



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:
5720
DON-USMC-2019-002585
5 Apr 19

SENT VIA EMAIL TO: foia@foia.com

FOIA GROUP
MS. ROSE SANTOS
PO BOX 368
DEPEW NY 14043

SUBJECT: FOIA DON-USMC-2019-002585

Dear Ms. Santos:

This responds to your subject FOIA request, dated January 8, 2019, for a copy of contract M67854-15-D-7900, including all modifications."

In light of the *MCI Worldcom, Inc, v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(4) and 5 U.S.C. § 552 (b)(6). These submitter redactions are identified in the enclosed documents.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

FOIA Exemption 5 U.S.C. § 552(b)(6) exempts disclosure of information that would constitute a clearly unwarranted invasion of personal privacy.

In an effort to minimize further delay we request that you review the enclosures and identify any information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release

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of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by May 5, 2019, this letter will become the final response and we will close this FOIA request.

As of April 5, 2019, one hour of review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed. Since you have created an account in FOIA online, you may submit an appeal directly within the web-based system. To do this, you would log in to your account, retrieve your original request, and then click on the "Create Appeal" tab in the left-hand column. The basic information from your request will be duplicated for you, and then you can type in the basis of your appeal. If you prefer to use regular mail, you may submit an appeal to the Judge Advocate General (Code 14), 1322 Patterson Avenue SE, Suite 3000, Washington Navy Yard, DC 20374-5066. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe your appeal should be granted. I recommend that your appeal and its envelope both bear the notation, "Freedom of Information Act Appeal".

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at hqmcfoia@usmc.mil or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at Christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) for assistance and/or dispute resolution at ogis@nara.gov or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <https://ogis.archives.gov>.


Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,



for

LISA L. BAKER
Counsel

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 118	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 13-Oct-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-14-R-7550	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TERI S. SNYDER				b. TELEPHONE NUMBER (No Collect Calls) 703-432-6488	
8. OFFER DUE DATE/LOCAL TIME 10:00 AM 14 Aug 2014		9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$25.5M NAICS: 541511		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9		17a. CONTRACTOR/OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TEL. 919-544-9154		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$29,999,892.91	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: Proposal Number OPP113708				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>13-Aug-2014</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 14-Nov-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-5785 EMAIL: john.wahl@usmc.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 118

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination	1	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
0002	Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination	1	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Weapons Danger Zones (WDZ) Training FFP WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination	UNDEFINED	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Foreign Military Sales (FMS)-Small Arms FFP FMS-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	FMS Tanks & Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination	7	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination	7	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	FMS WDZ Tool Modules Aircraft/Rotary FFP FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	FMS Data Cubes-Gravity Delivered Bombs FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	FMS Data Cubes-Multimode Guidance Weapon FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	FMS Data Cubes-singlemode Guidance FFP FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	FMS Data Cubes-Guided Rockets FFP FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023		UNDEFINED	Each	(b)(4)	(b)(4)

Travel and Other Direct Costs for FMS

FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024		UNDEFINED	Each		NSP

Deliverables

FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101	OY1 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out Year FOB: Destination	1	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102	OY1 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination	1	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103	OY1 Weapons Danger Zones (WDZ) Training FFP WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104	OY1 Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination	UNDEFINED	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0105	OY1 Foreign Military Sales-Small Arms FFP Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106	OY1 FMS Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107	OY1 FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108	OY1 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0109	OY1 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0110	OY1 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111	OY1 FMS WDZ Tool Modules Aircraft/Rotary FFP FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112	OY1 FMS Data Cubes-Gravity Bombs FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0113	OY1 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114	OY1 FMS Data Cubes-singlemode Guidance FFP FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0115	OY1 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination	7	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116	OY1 FMS Data Cubes-Guided Rockets FFP FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination	7	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0117	OY1 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination	7	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118	OY1FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination	7	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0119	OY1 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120	OY1 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121	OY1 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122	OY1 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123		UNDEFINED	Each	(b)(4)	(b)(4)

OY1 FMS Travel and Other Direct Cost
FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.
FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124		UNDEFINED	Each		NSP

OY1 Deliverables
FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.
FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201	OY2 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202	OY2 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0203	OY2 Weapons Danger Zones (WDZ) Training FFP WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0204	OY2 Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination	UNDEFINED	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0205	OY2 Foreign Military Sales-Small Arms FFP Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0206	OY2 FMS Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0207	OY2 FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination	5	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0208	OY2 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination	5	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0209	OY2 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination	5	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0210	OY2 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination	7	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0211	OY2 FMS WDZ Tool Modules Aircraft/Rotary FFP FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0212	OY2 FMS Data Cubes-Gravity Bombs FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0213	OY2 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0214	OY2 FMS Data Cubes-singlemode Guidance FFP FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0215	OY2 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination	6	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0216	OY2 FMS Data Cubes-Guided Rockets FFP FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination	7	Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0217		7	Each	(b)(4)	(b)(4)

OY2 FMS Data Cubes-Direct Fire Guns

FFP

FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.

FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0218		7	Each	(b)(4)	(b)(4)

OY2FMS Verify Developed Database in FDZ

FFP

FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14.

FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0219		7	Each	(b)(4)	(b)(4)

OY2 FMS Verify Developed Database in WDZ

FFP

FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.

FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0220		7	Each	(b)(4)	(b)(4)

OY2 FMS Software Maintenance RMTK Tools

FFP

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0221	OY2 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination	8	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0222	OY2 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0223		UNDEFINED	Each	(b)(4)	(b)(4)

OY2 FMS Travel and Other Direct Cost
FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.
FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0224		UNDEFINED	Each		NSP

OY2 Deliverables
FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.
FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301	OY3 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302	OY3 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0303	OY3 Weapons Danger Zones (WDZ) Training FFP WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0304	OY3 Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination	UNDEFINED	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0305	OY3 Foreign Military Sales-Small Arms FFP Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0306	OY3 FMS Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0307	OY3 FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0308	OY3 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0309	OY3 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0310	OY3 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0311	OY3 FMS WDZ Tool Modules Aircraft/Rotary FFP FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312	OY3 FMS Data Cubes-Gravity Bombs FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313	OY3 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0314	OY3 FMS Data Cubes-singlemode Guidance FFP FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0315	OY3 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0316	OY3 FMS Data Cubes-Guided Rockets FFP FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317	OY3 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.	7	Each	(b)(4)	(b)(4)
FOB: Destination					

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0318	OY3FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14.	7	Each	(b)(4)	(b)(4)
FOB: Destination					

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0319	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0320	OY3 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321	OY3 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0323		UNDEFINED	Each	(b)(4)	(b)(4)

OY3 FMS Travel and Other Direct Cost
FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.
FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0324		UNDEFINED	Each		NSP

OY3 Deliverables
FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.
FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0402	OY4 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination	1	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0403	OY4 Weapons Danger Zones (WDZ) Training FFP WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0404	OY4 Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination	UNDEFINED	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0405	OY4 Foreign Military Sales-Small Arms FFP Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0406	OY4 FMS Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0407	OY4 FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0408	OY4 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0409	OY4 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0410	OY4 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0411	OY4 FMS WDZ Tool Modules Aircraft/Rotary FFP FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412	OY4 FMS Data Cubes-Gravity Bombs FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413	OY4 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414	OY4 FMS Data Cubes-singlemode Guidance FFP FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0415	OY4 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0416	OY4 FMS Data Cubes-Guided Rockets FFP FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417	OY4 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0418	OY4FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0419	OY4 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0420	OY4 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination	6	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0421	OY4 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination	7	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0422	OY4 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination	5	Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0423		UNDEFINED	Each	(b)(4)	(b)(4)

OY4 FMS Travel and Other Direct Cost
FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.
FOB: Destination

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0424		UNDEFINED	Each		NSP

OY4 Deliverables
FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.
FOB: Destination

MAX
NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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[illegible]

[illegible]

0413	Destination	Government	Destination	Government
0414	Destination	Government	Destination	Government
0415	Destination	Government	Destination	Government
0416	Destination	Government	Destination	Government
0417	Destination	Government	Destination	Government
0418	Destination	Government	Destination	Government
0419	Destination	Government	Destination	Government
0420	Destination	Government	Destination	Government
0421	Destination	Government	Destination	Government
0422	Destination	Government	Destination	Government
0423	Destination	Government	Destination	Government
0424	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0002	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0003	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0004	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	
0005	POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0006	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0007	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0008	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0009	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0010	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0011	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0012	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0013	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0014	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0015	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0016	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0017	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0018	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0019	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0020	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0021	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0022	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0023	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	
0024	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	

0101	POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0102	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0103	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0104	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0105	POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0106	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0107	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0108	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0109	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0110	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0111	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0112	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0113	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0114	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0115	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0116	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0117	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0118	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0119	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0120	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0121	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0122	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0123	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0124	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0201	POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0202	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0203	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0204	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	
0205	POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

0206	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0207	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0208	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0209	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0210	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0211	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0212	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0213	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0214	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0215	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0216	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0217	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0218	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0219	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0220	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0221	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0222	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0223	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

0224	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	
0301	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0302	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0303	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0304	POP 22-NOV-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	
0305	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0306	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0307	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0308	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0309	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0310	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0311	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0312	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0313	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0314	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0315	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0316	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0317	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0318	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0319	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0320	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0321	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0322	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0323	POP 22-NOV-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	
0324	POP 22-OCT-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	
0401	POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0402	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0403	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0404	POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

0405	POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0406	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0407	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0408	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0409	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0410	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0411	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0412	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0414	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0415	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0416	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0417	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0418	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0419	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0420	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0421	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0422	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0423	POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	
0424	POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-15	Service Contract Reporting Requirements for Indefinite- Delivery Contracts	JAN 2014
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.222-50	Combating Trafficking in Persons	FEB 2009
52.223-6	Drug-Free Workplace	MAY 2001
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 2014
252.225-7005	Identification Of Expenditures In The United States	JUN 2005
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010

252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7010	Levies on Contract Payments	DEC 2006

CLAUSES INCORPORATED BY FULL TEXT

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

____ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____ (5) [Reserved]

____ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

X (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

____ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

____ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (13) [Reserved]

____ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

____ (16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)).

____ (17)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Oct 2001) of 52.219-9.

____ (iii) Alternate II (Oct 2001) of 52.219-9.

____ (iv) Alternate III (Jul 2010) of 52.219-9.

____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

____ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

____ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

____ (ii) Alternate I (June 2003) of 52.219-23.

____ (22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

____ (25) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

____ (26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

____ (27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

X (28) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).

X (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

X (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

X (34) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

X (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

X (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

____ (ii) Alternate I (Dec 2007) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (41) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

____(42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.

____ (43) 52.225-5, Trade Agreements (NOV 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

____ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

X (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

X (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

X (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

X (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

_____ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 22 November 2014 through 21 November 2019.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than [REDACTED] (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of [REDACTED];

(2) Any order for a combination of items in excess of [REDACTED]; or

(3) A series of orders from the same ordering office within 1 day(s) that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day(s) after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 19 November 2020.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of clause)

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Attribution information means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Cyber incident means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

Exfiltration means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1--Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations"

(<http://csrc.nist.gov/publications/PubsSPs.html>.)

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[GRAPHIC] [TIFF OMITTED] TR18NO13.031

BILLING CODE 5001-06-C

Legend:

AC: Access Control

AT: Awareness and Training MP:

AU: Auditing and Accountability

CM: Configuration Management

CP: Contingency Planning

IA: Identification and Authentication

IR: Incident Response

MA: Maintenance

MP: Media Protection

PE: Physical & Environmental Protection

PM: Program Management

RA: Risk Assessment

SC: System & Communications Protection

SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) Cyber incident and compromise reporting.

(1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) Reportable cyber incidents. Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from:

CMC
Code POS-10
703-614-4177 Commercial
224-4177 DSN

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
RTAM, Second Floor
2079 Barnett Ave.
Quantico, VA 22134
703-784-2841
Carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parnelli
Training and Education Command
G 8
703-432-0770
Christopher.parnelli@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5237.102-90 ENTERPRISE-WIDE CO

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

(a) DoD contracting activities awarding or administering contracts shall incorporate the following Enterprise-wide Contractor Manpower Reporting Application (ECMRA) standard language into all contracts which include services, provided the organization that is receiving or benefiting from the contracted service is a Department of Defense organization, including reimbursable appropriated funding sources from non-DoD executive agencies where the Defense Component requiring activity is the executive agent for the function performed. The reporting requirement does not apply to situations where a Defense Component is merely a contracting agent for another executive agency. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

(b) The standard language to be inserted is:

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site.

Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data

shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECTION C SPECIFICATIONS

PERFORMANCE WORK STATEMENT

C.1 DESCRIPTIONS AND SPECIFICATIONS

The contractor shall furnish the necessary supplies, services, facilities and materials required to perform the work described herein the Performance Work Statement (PWS) entitled: Range Managers Tool Kit (RMTK) sustainment and Development below.

C.2 INCORPORATION OF THE CONTRACTOR'S TECHNICAL PROPOSAL

The Government reserves the right to incorporate some or all of the technical proposal. Nothing in the contractor's proposal shall constitute a waiver of any of the provisions of the contract, including the Performance Work Statement. For purposes of FAR Clause 52.212-4 (s), Contract Terms and Conditions –Commercial Items, the contractor's and subcontractor's technical proposal shall be considered the lowest level of "Specification."

C.3 PERFORMANCE WORK STATEMENT:

U. S. MARINE CORPS TRAINING & EDUCATION COMMAND RANGE AND TRAINING AREA MANAGEMENT (RTAM) DIVISION USMC RANGE MANAGERS TOOL KIT (RMTK) SUSTAINMENT AND DEVELOPMENT

1.0 Background:

Training and Education Command (TECOM) RTAM, Army, Navy, and Air Force, requires technical support for the RMTK and Marine Corps Range and Training Area Management Systems (MCRTAMS) including provisions of the RMTK tools approved for Foreign Military Sales customers. The RMTK and MCRTAMS support is provided for unit commanders, headquarter staffs, operating units, range managers, cross-service users, and international customers. The RMTK is provided as a set of range safety standard metrics that relates range capabilities to specific training requirements using established range safety standards. RMTK on MCRTAMS provides access to and supports the RMTK for safety, range use, range planning, and range support functions as MCRTAMS stores and provides Geographic Information System (GIS) data for Marine Corps ranges and training areas in addition to other non-Marine Corps areas where the Marine Corps regularly trains. MCRTAMS also provides the Marine Corps' integrated and readily available range inventory and training range database in a web environment.

The RMTK is a suite of tools that is a software application that currently runs as an Environmental Systems Research Institute (ESRI) ArcMap Extension utilizing ESRI 3D Analyst and Spatial Analyst extensions and ARC Server for the web enabled portions of MCRTAMS. The danger zone tools within RMTK depict a three dimensional (3D) area associated with firing weapons/lasers/explosives where the risk of damage, injury or death does not exceed an acceptable level. The RMTK danger zone tools allow the user to create and modify danger zones. The danger zones encompass the ground and airspace for lateral and vertical containment of projectiles, fragments, debris, and components resulting from the firing, launching, and/or detonation of ordnance. This three-dimensional zone accounts for weapon accuracy, failures, ricochets, and broaches/porpoising of a specific weapon/munition type delivered by a specific aircraft type, laser energy and direct/indirect fire weapons ordnance. Danger Zones represent the minimum safety requirements designed for live fire training on Department of Defense (DOD) training ranges. The Marine Corps is the lead and Chair of the Aviation Range Safety Sub-Group as designated by the DOD's Cross Service Range Use Standardization Working Group (RUSWG), RTAM is tasked to develop comprehensive strategies accommodating the differing Service and National perspectives, and varying needs for range utilization and safety, and shall be the basis of the WDW tool/data in addition to Service considerations in the remainder of the RMTK tools. Specifically, the Weapons Danger Zone (WDZ) tool is an accepted United States Service air to ground danger zone tool for all air to ground activities to provide weapons danger zones and risk analysis. The RMTK tools

will be provided upon request and approval to North Atlantic Treaty Organization (NATO) and other Partners for Peace (PfP) nations to facilitate interoperability. However, any new danger zone requests or access to a RMTK tool from a Foreign Ally will be reviewed by the US Government then directed to Marine Corps Systems Command (MCSC) Foreign Disclosure Branch for coordination.

RTAM is responsible for establishing a cohesive management framework that ensures the objectives of the various sponsored initiatives are executed within program constraints. This includes establishing a cohesive management organization and support framework to execute management of business and technical attributes of program initiatives, oversight of prime vendor performance (e.g., progress, investment), and coordinating actions among Integrated Product Teams (IPT) and other participating activities (ie: NATO Range Safety Working Group, International Range Safety Working Group).

Specifically, for the WDW tool data cubes consist of the data necessary to determine the initial impact distribution (Delivery Accuracy), the ricochet impact distribution, and the failure mode impact distribution. These data are used to generate a combined probability distribution function (pdf) that defines the potential impacts from a training range event. While the term "Data Cube" is applied to the various subcomponents of the WDW weapon model, the actual data cube is comprised of both organized multi-dimensional look-up tables (created in Microsoft Access) that sample a weapon's physical performance data and coefficient terms describing a polynomial approximation to a physical characteristic specific to the weapon's unique behavior. This interpolated data is integral to the data cube though various software interfaces and that data are used as a data point within the data cube. Weapon systems that have similar ballistic and failure mode characteristics use the same data and modeling format.

The RMTK suite of tools are created in VB.Net and C++. The User Interface tools are written using VB.Net and the RMTK engine is compiled into a C++ Dynamic Link Library (DLL). The database foundations of the tools are created in Microsoft Access and Microsoft SQL Server. For the WDW tool the WDW Software Specification Documents Volume I-VI provide detailed technical information regarding the WDW tool required to create and integrate the WDW data cubes.

2.0 Scope:

The scope of this Performance Work Statement covers RMTK technical support to TECOM, RTAM. RTAM and DOD range managers require software maintenance, database development, engineering support, integration services, functionality and range safety parameter updates within the Multi-Service RMTK suite of tools and RMTK integration services and functionality updates within the MCRTAMS. Services in support of this effort shall require information to be provided by Subject Matter Expert(s) (SMEs) that are knowledgeable of air to ground and ground to ground weapons, munitions properties and aircraft systems properties and how the munitions interact with the aircraft, the delivery systems combined with effects on the range in either a ground to ground or air to ground training activity. In addition, SMEs are required to advance the Government's knowledge and understanding and SMEs are to interpret the probabilistic variances of all aspects of weapons and aircraft for inclusion in the RMTK suite of tools. SMEs are required to integrate complex mathematical formulas into a GIS extension/interface that is compliant with Marine Corps Order (MCO) 3570.1C, Range Safety and MCO 3550.12, Operational Range Clearance, doctrines. The information provided by SMEs shall support the Government in the development of danger zones for inclusion in the tools as outlined below.

2.1 Foreign Military Sales (FMS). The FMS requirement is for FMS purchasers to include only their countries data in the RMTK suite of tools. RMTK software maintenance, database development, engineering support, integration services, functionality and range safety parameter updates shall be required. The weapons data shall be in database format, tables from existing country policy, or weapons manufacturer data and may in some cases need to be derived by the SME for inclusion in the existing RMTK suite of tools. The danger zone data shall be in a database format and/or converted to a format that will allow the RMTK to utilize the data to create specific foreign danger zones. SME recommendations for foreign database data consumption by RMTK will allow a FMS requirement to be executed within the existing RMTK framework. Services in support of this effort shall require information to be provided by SMEs that are knowledgeable of air to ground and ground to ground weapons, munitions properties and aircraft systems properties and how the munitions interact with the aircraft, the delivery systems combined with effects on the range in either a ground to ground or air to ground training activity. In addition, SMEs are required to

advance the Government's foreign weapons danger zone knowledge and understanding and SMEs are to interpret the foreign probabilistic variances of all aspects of weapons and aircraft for inclusion in the RMTK suite of tools.

Work efforts in support of this PWS will be accomplished at the Contractors' facilities. Short duration meetings may be held at TECOM or via teleconference.

Technical support will be for the following RMTK tools:

- Surface Danger Zones (SDZ) – SDZ Tool
 - Surface danger zones (SDZs) define the ground and airspace designated within the training complex (to include associated safety areas) for vertical and lateral containment of projectiles, fragments, debris, and components resulting from the firing, launching, or detonation of weapon systems to include explosives and demolitions. The SDZ Tool generates surface danger zones in accordance with parameters defined in MCO 3570.1C. The size and shape of an SDZ is dependent on specific user input such as the location of firing points and targets, weapon system, ammunition, impact media, and/or terrain. The capability to develop SDZs on the map serves as the basis for other RMTK uses, such as mission planning, range deviations, range modernization/planning, and range certification.
- Weapon Danger Zones (WDZ) – WDZ Tool
 - Weapon danger zones (WDZs) define the ground and airspace for lateral and vertical containment of projectiles, fragments, debris, and components resulting from the firing, launching, and/or detonation of aviation delivered ordnance. The RMTK WDZ Tool creates WDZs for aerial platforms (fixed wing, rotary wing, and unmanned aircraft systems (UAS)) delivering air to ground weapons. The size and shape of a WDZ is dependent on a variety of aircraft delivery parameters to include airspeed, altitude, delivery angle, and aerial platform bearing to target. Range planners from all services must know the locations of WDZs to safely execute single service and joint training exercises. The WDZ Tool will provide a common aviation delivered weapons danger zone format across the entire DoD and foreign militaries.
- Explosive training range danger zones – Explosive Training Range Tool (ETR)
 - RMTK will support breaching operations and explosives training by generating associated explosive danger zones. Definitions and parameters for the explosive danger areas are available in MCO P8020.10A Marine Corps Explosives Safety Program and Department of the Army Pamphlet (DA-PAM) 385-64 Explosive Safety. General DoD guidance for this application can be found in Naval Sea Systems Command (NAVSEA) NAVSEA OP5 Volume 1, Ammunition and Explosives Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping.
- Laser Range Management – Laser Range Management Tool (LRMT)
 - RMTK will provide a tool to support and automate the certification and management of Army, Navy, Air Force, and Marine Corp laser ranges. Most tactical lasers operated on certified military ranges are hazardous to personnel and are usually treated as direct fire weapons. The laser surface danger zones (LSDZ) associated with these lasers are generated by the LRMT in accordance with parameters defined in Military Handbook (MIL-HDBK) 828B, Range laser Safety, Operations Naval Instruction (OPNAVINST) 5100.27/MCO 5104.1A Navy Laser Hazards Control Program, and Technical Bulletin Medical (TB MED) 524 Control Of Hazards to Health from Laser Radiation . The LRMT will develop LSDZs to help users manage the inherent risks associated with ground and airborne laser designation training exercises.
- On range noise - Noise Tool
 - Firing weapon systems causes noise, which can be an annoyance to both on-post and off-post residents. The Army Engineer Research and Development Center, Construction Engineering Research Laboratory (ERDC-CERL) has modeled noise contours associated

with firing events. Noise contours are based on the weapon system, munitions, firing location, target location, and atmospheric conditions. RMTK will allow Range Managers to place noise contours in the context of other map layers to gain better situational awareness of their range complex and take action to mitigate complaints. The RMTK Noise tool is designed as a range management tool, not a National Environmental Policy Act (NEPA) noise compliance tool due to the difference between range and NEPA noise measurement requirements.

- On range ammunition storage potential explosion radii – On Range Ammunition Handling Tool (ORAH)
 - Ammunition temporarily stored in total support of the training mission for use on a range has an explosive potential that is hazardous to personnel and property. Definitions and parameters for the explosive safety quantity-distance (ESQD) arcs are available in MCO P8020.10A, Marine Corps Ammunition Management and Explosives Safety Policy Manual and DA PAM 385-64, Army Ammunition and Explosives Safety Standards. General DoD guidance for this application can be found in NAVSEA OP5 Volume 1. RMTK will represent the ESQD arcs in a map context.
- Range clearance – Range Clearance Tool (RCT)
 - The Range Clearance Tool is designed to meet Marine Corps requirements to enhance the safety and sustainability of operational training ranges through the management and accountability of accumulated unexploded ordnance and munition, target, and other range-related debris. Use of the RCT is required for Marine Corps use with policy found in MCO 3550.9, Range Certification and MCO 3550.12, Operational Range Clearance.
- Range design – Range Design Tool (RDT)
 - The Range Design Manual/Range Design Tool (RDM/RDT) is a software application within the RMTK which supports and assists regions and installations with range design and the initial planning of new or modified Range Training Areas (RTAs). The tool assists installation range personnel through the range design process by providing the capability to create site maps with applicable progress checklists, conduct analysis on the potential construction site and complete the initial construction form.
 - The RDM/RDT allows users to provide a detailed, scaled "blueprint style" overlay on any USMC range using multi-service and a comprehensive, specified design for individually aligned range in orders to better articulate how to satisfy USMC range requirements.
- Range development and planning (RDAP) – RDAP Tool
 - RMTK will provide a tool which will assist users in placing Army standard ranges as defined in Training Circular (TC) 25-8, Training Ranges on Army ranges. RMTK will allow the user to move and rotate range footprints to allow them to fit within the confines of their allotted land resource. Users will be able to view potential range footprints (and their associated SDZ) in the context of 3D terrain, other potential ranges, existing ranges and other information in an electronic map format.
- Training event visualization (TEPS)
 - RMTK will provide situational awareness by displaying RMTK generated danger zones, (i.e. SDZs, LSDZs, WZDs and/or explosive danger zones) in the context of other installation and training complex datasets. Danger zones will be displayed in 3D with the ability to add time lines so that the 3D danger zones can be displayed in a graphic time line. TEPS will be capable of visualizing training at all levels including Combined Arms Live Fire Exercises (CALFEX-Army)/ Combined Arms Exercises (CAX-USMC) that use time sensitive events and utilize phaselines and movements.
- Probabilistic surface danger zones (PSDZ) – PSDZ Tool
 - The tool will allow users to determine a SDZ utilizing ricochet data and terrain data to properly show the mitigation effects provided by the terrain. The methodology relies on

using terrain data and ricochet data as the basis for an individual point to point PSDZ to be developed. The PSDZ will maintain the 1:1,000,000 chance of hazardous fragment escapement standard. The PSDZ Tool will support range safety policy found in USMC Safety of Use Memorandum (SOUM) 8-09, Implementation of the RMTK PSDZ Tool, by generating unclassified PSDZs, based on ricochet and terrain. The PSDZ Tool will allow the user to determine the predicted shot fall after contact with terrain. The PSDZ Tool incorporates specific probabilistic methodologies developed under the auspices of the North American Treaty Organization (NATO) Range Safety Working Group and the International Range Safety Advisory Group and within the multi-national Technical Cooperation Program (TTCP). The PSDZ Tool incorporates the data and formula as outlined within Allied Range Safety Publication (ARSP) 2 Volumes 1 & 2. The tool incorporates deterministic surface danger zones of participating TTCP nations. The PSDZ Tool will allow a user to produce PSDZs for multiple targets and firing points for inclusion as a composite PSDZ. For terrain-mitigation, the tool will identify any intervening terrain (elevations data).

- Foreign Danger Zones – (FDZ, WDW tools)
 - The FSDZ tool creates SDZs in accordance with foreign policy documents approved by the service proponents.

3.0 Objectives:

Listed below are eight (8) objectives that make up this PWS and that are then further elaborated on in paragraph 4.3 Specific Requirements.

- (1) **RMTK Systems Support** - This task encompasses sustaining support for the existing RMTK suite of tools and provision of SMEs with knowledge of ground to ground probabilistic methodologies and specific weapons technical requirements that will be included in the RMTK suite of tools. Additionally, SMEs shall require in depth knowledge of small caliber munitions and how to integrate small caliber danger zones and small caliber ricochet methods into the GIS environment.
- (2) **RMTK Recommendations and Strategies** - This task is to provide industry recommendations and strategies associated with the RMTK tools so that the DoD has input on a way ahead from industry concerning upcoming version changes, best practices, and hardware associated with RMTK that will help determine the Government future years plan to support the RMTK.
- (3) **MCRTAMS RMTK Systems Support** - This task ensures that the RMTK tools that are housed within MCRTAMS function as a cohesive program and is integrated with the desktop version of the RMTK as outlined in paragraph 4.3.3 of this PWS.
- (4) **WDZ tool support** - This task is to provide SMEs to the Government with knowledge of aircraft systems properties to include UAS, munitions, precision guided munitions/guidance systems, and terminal effects expertise, to support the development of air to ground danger zones for the WDZ program and to update and maintain the WDZ program for the DoD Services.
- (5) **General** - This task's objective is to depict general RMTK program requirements.
- (6) **Help desk support** - This task is for help desk support.
- (7) **WDZ training** - This task is intended to execute a formal WDZ training session for the Services.
- (8) **Foreign Military Sales** - This task is to provide to approved FMS countries the above objectives with the exception of RMTK recommendations and strategies and MCRTAMS RMTK systems support.

4.0 Requirements: The Contractor shall support the TECOM RTAM effort consistent with the activities identified:

4.1 General Requirements: The Contractor shall provide all materials, equipment, personnel, and facilities necessary to support this capability requirement and deliver the types of services specified by this contract. The Contractor is responsible for providing suitable technical and analytical expertise to support ongoing responsibilities delineated in this PWS. The Contractor's Place of Performance shall be of their choosing.

4.1.2 Development Details. Data shall be sufficient, competent, and relevant to support Contractor's findings and consistent with fact. Third-Party or Contractor Proprietary, or commercial applications shall not be used unless approved by the Contracting Officer Representative (COR).

4.2 Deliverables: No deliverable shall be provided to the Marine Corps with corporate markings (corporate logos, slogans, branding, "proprietary") or any other inappropriate or nonconforming marking.).

4.3 Specific Requirements:

4.3.1 RMTK Systems Support:

4.3.1.1 The Contractor shall incorporate and modify workflow into the RMTK suite of tools all new/updated safety standards established and provided by the Government and identified in the MCO 3570.1C, MCO 3550.9, MCO P3550.10, Policies and Procedures for Range and Training Area (RTA) Management and MCO 3550.12.

4.3.1.2 The Contractor shall ensure that the RMTK suite of tools accurately defines the operational capability of the all danger zones with information provided by the COR.

4.3.1.3 The Contractor shall ensure that the hazards associated with danger zones have horizontal and vertical components that are depicted and can be queried.

4.3.1.4 The Contractor shall provide yearly, all items created, generated, produced or used to develop the RMTK suite of tools including, but not limited to, algorithms (with function descriptions) or "pseudo" code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) codes, on a DVD(s) as per delivery schedule in table 5.1.

4.3.1.5 The Contractor shall ensure that any newly developed foreign danger zones are included in the RMTK FDZ.

4.3.1.6 The Contractor shall implement Government provided installation Range Design Plan data and update RMTK.

4.3.1.7 The Contractor shall develop and execute desktop and web RMTK test plans for MCRTAMS, Range Facilities Management Support System (RFMSS), and the Marine Corps, Army, Navy, and Air Force.

4.3.1.8 The Contractor shall troubleshoot all information provided by the COR as related to GIS applications/extensions.

4.3.1.9 The Contractor shall develop GIS data from mapping products and data provided by the COR that supports MCRTAMS Range Management and Analysis.

4.3.1.10 The Contractor shall provide to the COR documentation on data quality, applications and GIS workflows for the RMTK suite of tools as per delivery schedule in table 5.1.

4.3.1.11 The Contractor shall maintain and update the web based range certification module resident on MCRTAMS.

4.3.1.12 The Contractor shall maintain the database for tracking of all range certifications in the Marine Corps within the MCRTAMS range certification module.

4.3.1.13 The Contractor shall maintain and update the PSDZ tool with technical munitions data provided by the COR.

4.3.1.14 The Contractor shall maintain and update the LRMT with information concerning laser use on ranges and laser systems as provided by the COR.

4.3.1.15 The Contractor shall maintain and update the ETR Tool with explosives data and explosives training data as provided by the COR.

4.3.1.16 The Contractor shall maintain and update the Noise Tool for range noise with small caliber, large caliber, and air to ground data as provided by the COR.

4.3.1.17 The Contractor shall maintain and update the ORAH Tool with information for temporary ammunition storage on operational training ranges as provided by the COR.

4.3.1.18 The Contractor shall maintain and update the RCT with range clearance information as provided by the COR.

4.3.1.19 The Contractor shall maintain and update the RDT with range design drawings that are provided by the COR.

4.3.1.20 The Contractor shall maintain and update the RDAP with range planning information provided by the COR.

4.3.1.21 The Contractor shall maintain and update the TEPS with training event planning information provided by the COR.

4.3.1.22 The Contractor shall design and consolidate all installation map viewers in MCRTAMS with map viewers provided by the COR.

4.3.1.23 The Contractor shall maintain and update the MCRTAMS implementation of the web SDZ, ETRT, and WDZ that will ensure compatibility with their desktop based version of RMTK.

4.3.1.24 The Contractor shall implement the Government database of foreign danger zones into the FDZ tool as provided by the COR.

4.3.1.25 The Contractor shall maintain, update, and integrate the desktop based RCT into a MCRTAMS web based RCT with information provided by the COR.

4.3.1.26 The Contractor shall provide an updated production release of software once per year for all RMTK tools outlined in 2.0, scope as per delivery schedule in table 5.1.

4.3.1.27 The Contractor shall perform regression testing of all RMTK tools as outlined in 2.0, scope, and provide the report to the Government with a plan to correct any deficiencies found during testing as per delivery schedule in table 5.1.

4.3.1.28 The Contractor shall ensure that RMTK outputs are in a standard format compatible with RFMSS, Personal Flight Planning System/Aviation Mission Planning System, and Army Mapper.

4.3.2 RMTK Recommendations and Strategies:

4.3.2.1 The Contractor shall provide recommendations that ensure compatibility with future modifications and/or improvements to version changes of computer operating systems, software, hardware, and database versions/types. The recommendations shall include known upcoming version changes to the computer operating systems, software, hardware, and database versions/types. The recommendations shall be provided in the monthly status report as per delivery schedule in table 5.1.

4.3.2.2 The Contractor shall provide recommendations for specific RMTK management, safety, planning and risk analysis solutions that may apply to DOD range and training areas users and operators. The solutions shall be based

upon upcoming version changes in ESRI software. The recommendations shall be provided in the monthly status report as per delivery schedule in table 5.1.

4.3.2.3 The Contractor shall provide specific information on contractor proposed content and functionality improvements of the tools within RMTK based upon best practices for the GIS community in the monthly status report as per delivery schedule in table 5.1.

4.3.2.4 When development of new WDZs has been initiated by one or more of the Services and vetted through the Configuration Management Working Group (CMWG), the Contractor shall determine and propose the schedule and performance parameters associated with the development of the danger zone and forward the proposed information to the appropriate Services for approval during the PMR as per delivery schedule in table 5.1. If the proposed WDZ schedule and development parameters are not approved at the PMR the contractor will be required to adjust and resubmit for COR approval.

4.3.3 MCRTAMS RMTK Systems Support: The objective of this task is to define MCRTAMS functionality and ensure that the RMTK tools that will be housed within MCRTAMS will function and be compatible with the desktop based RMTK.

4.3.3.1 The Contractor shall maintain and update the RMTK interfaces incorporated within MCRTAMS as per delivery schedule in table 5.1.

4.3.3.2 The Contractor shall update the web enabled versions of ETR, SDZ, and WDZ RMTK tools in combination with the stand-alone versions of RMTK tools.

4.3.3.3 The Contractor shall ensure that all tools are engineered to run in the current and planned versions as derived from CLIN 4.3.2 version of MCRTAMS.

4.3.3.4 The Contractor shall ensure that tools are engineered to run in the current and planned versions as derived from CLIN 4.3.2 server version of the ESRI software.

4.3.3.5 The Contractor shall ensure that all RMTK tools are engineered to run in the current and planned versions as derived from CLIN 4.3.2 version of Citrix.

4.3.4 WDZ tool support:

4.3.4.1 The Contractor shall update and provide data cubes for Government provided information regarding aircraft within the WDZ Tool.

4.3.4.2 The Contractor shall provide an Integrated Master Schedule (IMS) of WDZ priorities established by the multi-service CMWG quarterly as per delivery schedule in table 5.1.

4.3.4.3 The Contractor shall provide a report of WDZ dependencies that will preclude the development of the IMS for the Government. If there are any dependencies creating obstacles to the development of a WDZ or associated data cube, the Contractor shall update the dependencies list and inform the Government as per delivery schedule in table 5.1.

4.3.4.4 The Contractor shall provide the results of verification and validation of WDZs with any pertinent updates to the Government annually as per delivery schedule in table 5.1.

4.3.4.5 The Contractor shall provide test plans for quality control procedures annually as per delivery schedule in table 5.1.

4.3.4.6 The Contractor shall integrate new weapons data into the WDZ database, WDZs, modules, and/or models as provided by the COR.

4.3.4.7 The Contractor shall gather designated weapons dispersion data from DoD departments and approved Foreign Allies (that have approval from the COR). Whenever the data is proven to be deficient to calculate WDZs, the Contractor shall document the deficiencies in the monthly status report. The COR will review and provide the necessary data and/or allow the Contractor to use modeling and simulation techniques to calculate WDZs. The Contractor shall provide to the COR the weapons data and methodology used to develop a WDZ as per delivery schedule in table 5.1.

4.3.4.8 The Contractor shall present problems, resolutions and suggestions in the monthly status report with their recommendations, courses of actions, and time constraints as per delivery schedule in table 5.1. The COR will provide the priorities to the Contractor.

4.3.4.9 The Contractor shall acknowledge all WDZ problems, suggestions, and communications from the COR in one working day. The initial response with a way ahead is expected within 3-5 working days. The Contractor shall maintain a record of these activities that can be reviewed by the COR upon request and at the scheduled quarterly reviews as per delivery schedule in table 5.1.

4.3.4.10 The Contractor shall update and maintain the WDZ Tool desktop version.

4.3.4.11 The Contractor shall submit regression test plan results to the COR for review and approval, at every Quarterly PMR as per delivery schedule in table 5.1.

4.3.4.12 The Contractor shall ensure that WDZs developed will generate three-dimensional WDZs for single and composite multi-weapon releases including: (1) terrain profile, (2) weapon trajectories, (3) broached/porpoising ordnance, ricochets, (4) fragmentation, and (5) explosive effects that include the capability of using terrain to mitigate the effects of broaching/porpoising or ricochet.

4.3.4.13 The Contractor shall develop and integrate new WDZs into the baseline as provided by the COR.

4.3.4.14 The Contractor shall provide "Data Cubes" as per delivery schedule in table 5.1. that define weapon trajectories and ricochets while utilizing Circular Error Probable for Training (CEPt) Polygons, as well as incorporating range scores and Joint Munitions Effectiveness Manual (JMEM) Air-to-Ground Weaponing System (JAWS) JMEM tables for Collateral Damage/Fragmentation Arcs.

4.3.4.15 The Contractor shall provide all design documentation and methodologies used to develop any weapons data cubes as per delivery schedule in table 5.1.

4.3.5 General: Privacy and Security Non-Disclosure Statements shall be required for all employees working on this contract. The contractor facility and all personnel working on this contract shall possess a Secret Security Clearance or an Interim Secret Clearance. Work on this project requires that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

4.3.5.1 The Contractor shall develop Work Breakdown Structure (WBS) for all tasks as required in this contract as per delivery schedule in table 5.1.

4.3.5.2 The Contractor shall participate and take notes in the quarterly Program Management Reviews (PMR) and or CMWG meetings, at a time and place to be designated by the Government as per delivery schedule in table 5.1. If the PMR is not to be conducted via electronic means (Video teleconference, net meeting or other electronic means) the Contractor shall attend the quarterly PMRs in person at locations as designated by the Government. The Contractor shall be prepared to discuss all programmatic issues. The Contractor shall also provide electronic copies of its presentations to the PMR/CMWG and all Government attendees 10 days prior to the PMR. The agenda, approximate number of attendees and additional topics for the quarterly program reviews will be sent by the Government to the Contractor no later than 15 business days before the scheduled program review date.

4.3.5.3 The Contractor shall maintain and update the RMTK embedded help software, to include the Glossary of Terms as per delivery schedule in table 5.1.

4.3.5.4 The Contractor shall ensure that the RMTK suite of tools will pass appropriate accreditation procedures, to include compliance with appropriate Defense Information Systems Agency's (DISA) Security Technical Implementation Guides (STIGs) and provide shall status quarterly as per delivery schedule in table 5.1.

4.3.5.5 The Contractor shall perform secure configuration control of application code. The Contractor is allowed to follow industry best practices performing software development (including the use of secure off-site repositories).

4.3.5.6 Kick-Off meeting shall be conducted at Government facilities no later than 15 business days after award as per delivery schedule in table 5.1. The purpose of this kickoff meeting is to:

- Introduce key Government and Contractor personnel
- Review terms and conditions of the contract
- Review PWS requirements, schedule (to include travel) and deliverables to ensure understanding between all parties
- Provide answers to Contractor questions
- Establish preliminary dates for future program events
- Discuss any other items the COR may deem appropriate to discuss
- Obtain Non-Disclosure Agreements from ALL Personnel performing on this contract
- In addition, administrative items, such as invoicing, communication mechanisms, access to Government systems, etc. will be addressed
- System Authorization Access Request 2875 forms provided by the Government for Common Access Card issuance

4.3.5.7 The Contractor shall update the WDZ specification volumes I-VI as per delivery schedule in table 5.1

4.3.5.8 The contractor shall provide a monthly status report as per delivery schedule in table 5.1

4.3.6 Help desk support: The Contractor shall provide SME(s) for "tier 3" high level help desk tech support for the WDZ tool and it shall be limited to COR designated personnel only. Tier 3 is for handling the most difficult or advanced WDZ programmatic problems as provided by the COR (i.e. not limited to, computer crashing on a particular part of the WDZ program, internal failure of the program, error messages that can't be easily derived, weapons anomalies). The Help Desk shall be available 0800-1700 Eastern Standard Time. Record and resolution of trouble calls will be as per delivery schedule in table 5.1.

4.3.7 WDZ training:

4.3.7.1 Annual WDZ users/training conference.

The Contractor shall conduct a three day WDZ Users' training at a Government designated and provided site for no more than 100 trainees. WDZ program training for two one day sessions which will utilize COR provided USMC formal school code (M02WDZM) and associated course training materials, with one training day in between the WDZ user training and the WDZ program training that discusses specific WDZ information concerning lessons learned from the past year. The lessons learned will fall between the two one day training sessions. The training days shall adhere to normal business hours at the location provided (i.e. 8 AM to 5 PM) with the training materials provided by the COR. An approved WDZ SME will serve as the instructor.

4.3.8 Foreign Military Sales

4.3.8.1 The Contractor shall include and verify COR provided FMS small arms danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.2 The Contractor shall include and verify COR provided FMS tanks and fighting vehicle danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.3 The Contractor shall include and verify COR provided FMS grenade danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.4 The Contractor shall include and verify COR provided FMS danger zones for anti-tank rockets for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.5 The Contractor shall include and verify COR provided FMS anti-tank missiles for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.6 The contractor shall provide a desktop WDZ Tool Modules for Country Specific Aircraft/ Fighter/Fixed Wing/UAS as per delivery schedule in table 5.1.

4.3.8.7 The contractor shall provide a desktop WDZ Tool Modules for Country Specific Aircraft/Rotary Wing as per delivery schedule in table 5.1.

4.3.8.8 The contractor shall provide Data Cubes for a Gravity Delivered, Non-Guided Bomb as per delivery schedule in table 5.1.

4.3.8.9 The contractor shall provide a Data Cube for multimode guidance weapons as per delivery schedule in table 5.1.

4.3.8.10 The contractor shall provide a Data Cube for singlemode guidance weapons as per delivery schedule in table 5.1.

4.3.8.11 The contractor shall provide a Data Cube for unguided Rockets as per delivery schedule in table 5.1.

4.3.8.12. The contractor shall provide a Data Cube for guided Rockets as per delivery schedule in table 5.1.

4.3.8.13 The contractor shall provide a Data Cube for Direct Fire Guns as per delivery schedule in table 5.1.

4.3.8.14 The Contractor shall provide and verify FMS customer previously developed databases into the FDZ tool as per delivery schedule in table 5.1.

4.3.8.15 The Contractor shall provide and verify FMS customer previously developed databases into the WDZ tool as per delivery schedule in table 5.1.

4.3.8.16 FMS Software Maintenance for the RMTK suite of tools. The Contractor shall update and maintain the RMTK suite of tools for foreign purchasers. The Contractor shall resolve any software errors resulting from operating system upgrades or version changes of the RMTK suite of tools as per delivery schedule in table 5.1.

4.3.8.17 FMS Training Support. The contractor shall conduct, one (1) week initial training for users on the basics of the WDZ Tool. Training will be for a maximum of ten (10) students and will be conducted in Purchaser's country or in the U.S at the contractor's facility, determined by the FMS Country. Courses will be taught in English utilizing USMC formal school code (M02WDZM). The instruction shall include operation of all features of WDZ and practical exercises. Contractor will provide all audiovisual equipment to conduct the training.

NOTE: All students will have an English Comprehension Level test score of seventy percent (70%) or higher. (This statement is included in all FMS Case Letter of Offer and Acceptance for countries that don't have English as their main language)

4.3.8.18. FMS Help Desk Support. The Contractor shall perform tier one (1) to three (3) help desk support for individual FMS customers during U.S. regular working hours of 0800-1700 Eastern Standard Time, Monday-Friday with the exclusion of Federal Holidays, for issues resulting from the Contractor's creation, testing, or verification of any RMTK data issues; or issues resulting from use or installation of the RMTK suite of tools. Tier 1 support is defined as the initial support level responsible for basic customer issues. It is synonymous with first-line support, level 1 support, front-end support, support line 1, and various other headings denoting basic level technical support functions. Tier 2 support is defined as a more in-depth technical support level than Tier 1 and therefore costs more as the techs are more experienced and knowledgeable on a particular product or service. It is synonymous with level 2 support, support line 2, administrative level support, and various other headings denoting advanced technical troubleshooting and analysis methods. Tier 3 is defined as high level help desk tech support and tier 3 is for handling the most difficult or advanced programmatic problems. The Contractor shall forward any software problem reports that are beyond the scope of tier 3 support to the COR for resolution. The Contractor shall report all help desk support via the monthly status report as per delivery schedule in table 5.1.

5.0 DELIVERABLES:

5.1 Deliverables schedule:

Government review and approval times are in business days, meaning Monday through Friday, other than federal holidays.

PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.5.1	Task Order work packages, project schedules, deliverables Work Breakdown Structure	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall develop and provide work breakdown structure reflecting resources to accomplish such tasks, with start and end dates to tasks provided by the COR	Kickoff and when provided by COR during the life of the award	5 days after receipt
4.3.5.6	Kickoff	Face to Face Quantico VA	The Contractor shall submit a proposed agenda to the Contracting Officer's Representative (COR) at least five business days prior to the kick off meeting.	NLT 15 working days after start of period of performance of the contract	n/a

Yearly					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.1.4	Yearly software Configuration Items/source code	Algorithms (with function descriptions) or “pseudo” code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) source codes	The Contractor shall deliver source code to the Government to complete the software release process and transfer the source code to the Government repository	40 days prior to end of PoP for the order	10 days after receipt
4.3.3.1	RMTK interfaces for MCRTAMS Items/source code	Development code and forms	The Contractor shall deliver source code and forms for MCRTAMS	Annually as defined in WBS	15 days after receipt
4.3.4.4	Verification and validation results	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver WZD verification and validation results	Annually as defined in WBS	10 days after receipt
4.3.4.5	QA test plans	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver QA test plans	Annually as defined in WBS	10 days after receipt

Quarterly					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.4.2	Integrated master schedule	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver a master schedule for WZ development plans	Quarterly as defined in the WBS	10 days after receipt
4.3.4.7	Gather data from DoD departments and approved foreign allies. When data is insufficient to calculate a WZ develop methodology to derive a new WZ and provide to COR.	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The contractor shall deliver a deficiencies document and applicable methodologies to derive a WZ	Quarterly as defined in the WBS	10 days after receipt
4.3.4.8	Problems, resolutions, suggestions for WZ	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall prepare a report and the report shall include, at a minimum: (1) Problem (2) resolution (3) suggestion	Quarterly as defined in WBS	10 days after receipt
4.3.4.9	Acknowledgment of Government communication	Email or phone or MS Word Document, Power Point or Excel Spreadsheet/Worksheet	The Contractor shall acknowledge all communication from the Government	3-5 days and reported on quarterly	n/a
4.3.4.11	Regression test plan	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall submit a report that shall include, at a minimum: (1) Issue (2) comment (3) Proposed resolution.	Quarterly as defined in WBS	10 days after receipt
4.3.5.2	Program management review/CMWG	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall participate in, take notes and provide minutes of the program management review and provide read aheads for all COR approved tasks being worked	Quarterly as defined in WBS	5 days after receipt
4.3.5.3	Update RMTK help and glossary of terms	Imbedded help in the RMTK tools	The Contractor shall maintain and update the RMTK embedded help, to include the Glossary of Terms	Quarterly as defined in WBS	10 days after receipt
4.3.5.4	RMTK passes accreditation procedures	Imbedded within RMTK	The Contractor will develop the RMTK with passing DISA/STIG	Quarterly as defined in WBS	10 days after receipt

			accreditation requirements to allow the RMTK to be utilized on Government systems		
4.3.5.7	WDZ specification volumes	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The contractor shall update the WDZ specification volumes I-VI with data provided by the COR	Quarterly as defined in WBS	10 days after receipt

Monthly					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.2.1	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall ensure that any modifications and improvements to RMTK tools shall meet the future needs of the RMTK suite of tools. The recommendations shall include known upcoming version changes to the computer operating systems, and database versions/types.	Monthly as defined in WBS	5 days after receipt
4.3.2.2	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide recommendations for specific RMTK management, safety, planning and risk analysis solutions that may apply to DoD range and training areas users and operators. The solutions shall be based upon upcoming version changes in ESRI software. The recommendations shall be provided in the monthly status report and as per delivery schedule in table 5.1	Monthly as defined in WBS	5 days after receipt
4.3.2.3	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver specific information on functionality improvements of the tools within the RMTK suite based upon best practices for the GIS community	Monthly as defined in WBS	5 days after receipt
4.3.4.3	Dependencies report	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver a WZ dependencies matrix for data cube development	Monthly in the monthly status report	5 days after receipt
4.3.5.8	Monthly status report	MS Word Document via email	The contractor shall deliver a monthly status report that details monthly significant events	Monthly	5 days after receipt

4.3.6	Help desk support	Phone, computer, VTC, face to face, MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide subject matter expertise for "tier 3" high level tech support help desk support for the WDZ tool and it shall be limited to COR designated personnel only. Support will be available 0800-1700 Eastern Standard Time for select Government personnel.	Monthly in the monthly status report	5 days after receipt
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As required					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.1.10	RMTK GIS, data quality, application workflow	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	Contractor shall provide to the Government documentation on data quality, applications and GIS workflows for the RMTK	As required and developed during the WBS	10 days after receipt
4.3.1.26	Updated baseline of release of RMTK	The Contractor shall provide the RMTK tools in executable form as baseline	The Contractor shall provide the RMTK tools in the baseline final ESRI extension	As required and developed during the WBS	2 days after receipt
4.3.1.27	Regression test deficiency plan	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	These reports shall include, at a minimum: (1) Issue (2) comment (3) proposed resolution	As required for the tool release schedule defined in WBS	5 days after receipt
4.3.4.15	Design documents	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide and update all design documents	As required in and defined in the WBS	5 days after receipt

As developed					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.2.4	Development schedule	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide schedule and performance characteristics of danger zones. If the proposed WDZ schedule and development parameters are not approved at the PMR the contractor will be required to adjust and resubmit for COR approval within 10 days.	As developed and defined in the WBS	10 days after initial receipt and 5 days after resubmittal
4.3.4.1 4	Data cubes	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide weapons data cubes	As developed and defined in the WBS	10 days after receipt

FMS					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.8.1	FMS small arms danger zones in FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided small arms danger zones for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.2	FMS tanks and fighting vehicle danger zones in the FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided tanks and fighting vehicle danger zones for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.3	FMS grenade danger zones in the FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided grenade danger zone for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.4	FMS anti-tank rockets	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided danger zones for anti-tank rockets for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.5	FMS anti-tank missiles	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided anti-tank missiles for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.6	FMS desktop WZ Tool Module for Country Specific Aircraft/Fighter/Fixed Wing/UAS	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a desktop WZ Tool Module for Country Specific Aircraft/Fighter/Fixed Wing/UAS	As required and developed and defined in the WBS	20 days after receipt
4.3.8.7	FMS desktop WZ Tool Module for Country Specific Aircraft/Rotary Wing	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a desktop WZ Tool Module for Country Specific Aircraft/Rotary Wing	As required and developed and defined in the WBS	20 days after receipt
4.3.8.8	FMS Data Cube for a Gravity Delivered, Non-	MS Word Document, Power Point or Excel Spreadsheet/Worksheet	The Contractor shall provide a data cube for a gravity delivered, non-	As required and developed	20 days after receipt

	Guided Bomb	(for Windows) via email or on CD-ROM and an extension executable form as baseline.	guided bomb	and defined in the WBS	
4.3.8.9	FMS Data Cube for a multimode guidance weapon	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a multimode guidance weapon	As required and developed and defined in the WBS	20 days after receipt
4.3.8.10	FMS Data Cube for a singlemode guidance weapon	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a singlemode guidance weapon	As required and developed and defined in the WBS	20 days after receipt
4.3.8.11	FMS Data Cube for a Unguided Rocket	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a unguided rocket	As required and developed and defined in the WBS	20 days after receipt
4.3.8.12	FMS Data Cube for a guided Rocket	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a guided rocket	As required and developed and defined in the WBS	20 days after receipt
4.3.8.13	FMS Data Cube for a Direct Fire Gun	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a direct fire gun	As required and developed and defined in the WBS	20 days after receipt
4.3.8.14	FMS FDZ database maintenance	Provide the FDZ tool in executable form as baseline	The Contractor shall include FMS customer provided database maintenance items into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.15	FMS WDC database maintenance	Provide the WDC tool in executable form as baseline	Provide FMS customer previously developed database items	As required and developed	20 days after receipt

				and defined in the WBS	
4.3.8.1 6	FMS Software Maintenance for the RMTK suite of tools.	Provide the RMTK tools in executable form as baseline	The Contractor shall update and maintain the RMTK suite of tools for foreign purchasers. The Contractor shall resolve any software errors resulting from operating system upgrades or version changes of the RMTK	As required and developed annually in the WBS	20 days after receipt
4.3.8.1 8	FMS helpdesk	Phone, computer, VTC, face to face, MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall perform tier one to three help desk support for FMS customers during U.S. regular working hours of 0800-1700 Eastern Standard Time	Monthly in the monthly status report	5 days after receipt

6.0 ODCs and Travel:

Travel in the performance of this effort shall be requested in writing to the COR at least twenty (20) business days prior to travel and must be approved by the COR prior to the start of said travel. Travel shall be performed in accordance with the Joint Travel Regulations (JTR). Also, Contractor shall provide receipts to the COR for single items that total [REDACTED] or more when submitting invoices (i.e. air fare, car rental, parking etc.). Unauthorized travel or travel not coordinated with the COR shall not be reimbursed. Finally, the Contractor shall notify the Contracting Officer and COR when 75% of obligated travel funds has been reached.

Government expectations of travel will be to the following CONUS and OCONUS locations, but will not include In Theater (i.e. Iraq, Afghanistan etc.); however, travel to additional locations may be required:

Estimated US travel

Place	Number trips yearly	Number days	Number personnel
Quantico, VA	4	5	3
Fort Eustis, VA	3	5	3
Camp Pendleton, CA	2	5	3
Camp Butler, OKI	1	9	2
Toronto, CAN	2	8	3
Adelaide, AUS	1	9	4
Bristol, GBR	2	9	3
Fort Hunter Liggett, CA	1	5	3
Fort Polk, LA	1	5	3
Fort Carson, CO	1	5	3
Fort Knox, KY	1	5	3
Fort Belvoir, VA	1	5	3
Fort Hood, TX	1	5	3

Estimated FMS travel

Place	Number trips yearly	Number days	Number personnel
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Adelaide, AUS	1	10	2
Copenhagen, DEN	1	8	2
Brussels, BEL	1	8	2
Toronto, CAN	1	7	2
Tallinn, EST	1	7	2
Riga, LAT	1	7	2
Muskat, OM	1	8	2
Stockholm, SWE	1	7	2
Meppen, DEU	1	7	2

7.0 Applicable documents:

The following documents are mandatory to the performance of the PWS:

- MCO 3570.1C Range Safety
- MCO 3550.12 Operational Range Clearance
- MCO P8020.10A Marine Corps Explosives Safety Program
- NAVSEA OP5 Volume 1, Ammunition and Explosives Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping
- DA-PAM 385-64 Army Ammunition and Explosives Safety Standards
- TC 25-8 Training Range on Army ranges
- Joint Munitions Effectiveness Manual
- MIL-HDBK 828B, Range laser Safety
- Allied Range Safety Publication 2 Volumes 1 & 2
- Defense Information Systems Agency's Security Technical Implementation Guides
- WDZ specification volumes I-VI

The following documents are for guidance only:

- MCO 3550.9 Range Certification
- MCO P3550.10, Policies and Procedures for Range and Training Area (RTA) Management
- USMC SOUM 8-09, Implementation of the RMTK PSDZ Tool
- OPNAVINST 5100.27/MCO 5104.1A Navy Laser Hazards Control Program
- Technical Bulletin Medical (TB MED) 524 Control of Hazards to Health from Laser Radiation

8.0 Data rights:

No deliverable shall be provided to the Marine Corps with less than unlimited rights. Contractor deliverables may display WDZ identity. All reports shall be provided electronically and written unless otherwise stated. All reports, models, algorithms including any formulas, "pseudo" code formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software, executable (object code) and non-executable (source code), class diagrams, use cases, interfaces and Graphic User Interfaces, items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify, reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so. In addition, the Marine Corps shall have unlimited rights for non-commercial and developmental items; and, for all models, copies of licenses, providing the Government with unlimited use for this effort, of any purchased or provided commercial and open source software.

9.0 Subject Matter Experts:

The Contractor shall provide fully trained and experienced SMEs and technical personnel for the performance of required contract activities. This includes training necessary for keeping personnel abreast of industry advances and for establishing proficiency on equipment, computer languages, and computer operating systems that are available on

the commercial market. Training of Contractor personnel shall be the responsibility of the Contractor at its own expense.

10.0 Acronyms:

ACL – Acceptable Quality Level
 AMPS – Aviation Mission Planning System
 ARSP – Allied Range Safety Publication
 AWIS – All Weapon Information System
 CALFEX – Combined Arms Live Fire Exercise (Army)
 CAX – Combined Arms Exercise (Marine Corps)
 CEPt – Circular Error Probable for Training
 CMWG – Configuration Management Working Group
 CWDS – Combat Weapon Delivery Software
 COR – Contracting Officer Representative
 CPARS – Contractor Performance Assessment Report System
 CWDS – Combat Weapon Delivery Software
 DISA – Defense Information Systems Agency
 DLL – Dynamic Link Library
 DOD – Department of Defense
 ERDC-CERL –(Army) Engineer Research and Development Center, Construction Engineering Research Laboratory
 ESRI – Environmental Systems Research Institute
 ETR – Explosive Training Range (Tool)
 FDZ – Foreign Danger Zone
 FMS – Foreign Military Sales
 GFI – Government Furnished Information
 GIS – Geographic Information System
 GUI – Graphic User Interface
 IMS – Integrated Master Schedule
 INFADS – Internet Navy Facility Assets Data Store
 IPTs – Integrated Product Teams
 JMEM – Joint Munitions Effectiveness Manual
 JAWS – Joint Aviation Weapon System
 JTR – Joint travel Regulation
 LRMT – Laser Range Management Tool
 MAGTF – Marine Air to Ground Task Force
 MCRTAMS – Marine Corps Range and Training Area Management System
 MCSC – Marine Corps Systems Command
 MCO – Marine Corps Order
 NATO – North Atlantic Treaty Organization
 NAVFAC – Naval Facilities
 NEPA – National Environmental Policy Act
 OPNAVINST – Office of the Chief of Naval Operations Instruction
 ORAH – On Range Ammunition Handling (Tool)
 Pdf – Probability Density Function
 PfP – Partnership for Peace
 PFPS – Portable Flight Planning System
 PMR – Program Management Review
 PCO – Procurement Contracting Officer
 PSDZ – Probabilistic Surface Danger Zone
 PWS – Performance Work Statement
 QASP – Quality Assurance Surveillance Plan
 RCD – Range Capabilities Document
 RDAP – Range Development and Planning
 RFQ – Request for Quote

RDM – Range Design Manual
 RDT – Range Design Tool
 RFMSS – Range Facility Maintenance Support System
 RMTK – Range Managers Tool Kit
 RTA – Range and Training Area
 RTAM – Range and Training Area Management
 RUSWG – Range Use Standardization Working Group
 SAAR – System Authorization Account Request
 SDZ – Surface Danger Zone
 SIN – Special Item Number
 SME – Subject Matter Expert
 STIG – Security Technical Implementation Guides
 TECOM – Training and Education Command
 TEPS – Training Event Planning System
 TTCP – The Technical Cooperation Program
 UAS – Unmanned Aircraft System
 USMC – United States Marine Corps
 WAWF – Wide Area Work Flow
 WBS – Work Breakdown Structure
 WDZ – Weapons Danger Zone
 WSEP – Weapon System Evaluation Program

11.0 Government furnished information:

- 11.1 WDZ specification volumes I-VI. (PRE/POST AWARD)
- 11.2 USMC formal school code (M02WDZM) program of instruction, lesson plans, course descriptive data, and concept cards. (POST AWARD)
- 11.3 IMS (POST AWARD)
- 11.4 RMTK algorithms (with function descriptions) or “pseudo” code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) codes. (POST AWARD)

12.0 Definitions:

Broaching – Heavy weight Ordnance (e.g., Mk-83 or Mk-84) that after impact and surface penetration re-emerges with sufficient energy to become airborne again with a different trajectory. If the ordnance retains its fins and regains symmetry, then it can travel an extended distance (perhaps a mile or more). More often the bomb body tumbles until it impacts again the surface until finally coming to rest. Expressed in some arenas as “porpoising”.

SPECIAL REQUIREMENTS

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

For this PWS tasking, the Contractor’s facilities shall have a Secret clearance level to support Secret document storage. Contractor support personnel shall gain access to the Joint Munition Effect Manual (JMEM) software suite, Combat Weapon Delivery Software (CWDS), air-to-ground Weapon System Evaluation Program (WSEP) database, All Weapons Information System (AIWS) database to help guide in the development of WDZ’s. The Contractor shall be required to store country specific data as needed to support the development of foreign nations’ weapons danger zones.

All reports, models, algorithms including any formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software and hardware, source code, class diagrams, use cases, interfaces and GUIs), items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify,

reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

SECTION D PACKAGING AND MARKS

D.1 DELIVERABLES AND MARKING

The contract shall ensure that all deliverables are marked with the contract number, title of the deliverable, date due, and preparer's name. In addition, when applicable, the contractor shall mark the deliverables with the Contract Task Order name and number; and the name of the Contracting Officer's Representative or duly responsible representative. Additional deliverable marking information will be provided in the Task Order issued, when applicable.

SECTION F DELIVERIES/PERFORM

DELIVERABLES AND MARKING

F.1 DELIVERABLES AND MARKING

Deliverable will be identified under each task order issued under this contract and shall be marked in accordance with DFARS 211.274-2 and 211.274-3 to ensure acceptance by common carrier and safe transportation at the most economical rate(s). Furthermore, the Contractor shall ensure that all deliverables are marked with the contract number, title of the deliverable, date due, and preparer's name. In addition, when applicable, the Contractor shall mark the deliverables with the Contract Task Order name/number and the name of the Contracting Officer's Representative or duly responsible representative. Additional deliverable marking information will be provided in each task order issued, when applicable.

F.2. PERIOD OF PERFORMANCE

The period of performance for CLINS in section B will be identified within each task order issued under this contract.

SECTION G-ADMIN DATA

GOVERNMENT POINTS OF CONTACT FOR THE BASE CONTRACT:

Contracting Officer
Mr. John J. Wahl
105 Tech Parkway
Stafford, VA 22556
John.wahl@usmc.mil
703-432-5819

Contract Specialist
Mrs. Teri Snyder
2200 Lester Street
Quantico, VA 22134
Teri.snyder@usmc.mil
703-432-6488

If there are additional points of contact, they will be listed in each Task Order.

G.1 ACCOUNTING AND APPROPRIATION DATA

The applicable accounting and appropriation data will be established in each Task Order

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facility or in any manner communicates with Contractor personnel during the performance of this contract will constitute a change under the FAR clause 52.212-4(c), Contract Terms and Conditions, Commercial Items, of this contract.

(b) The contractor will not comply with any order, direction, request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of the contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract prices to cover any increase in costs incurred as a result thereof. The name, addresses, and telephone number and email address of the Contracting Officer is:

Mr. John J. Wahl
105 Tech Parkway
Stafford, VA 22556
John.wahl@usmc.mil
703-432-5819

G.3 DESIGNATION OF CONTRACTING OFFICER REPRESENTATIVE (COR)

(a) The Contracting Officer has designated Contracting Officer's Representative(s) (COR) as follows:

Mr. Carlos Hathcock
Training and Education Command
RTAM, Second Floor
2079 Barnett Avenue
Quantico, VA 22134
703-784-2841
Carlos.hathcock@usmc.mil

(b) The duties of the COR/ACOR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the Performance Work Statement and monitoring the progress and quality of contractor performance. The COR/ACOR is not an Administrative Contracting Officer and does not have the authority to take any action, with directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any terms and conditions of this contract or task orders, or to direct the accomplishment of effort which goes beyond the scope of the Performance Work Statement in the contract.

(c) When, in the opinion of the contractor, the COR/ACOR requests effort outside the existing scope of the contract or task order, the contractor will promptly notify the Contracting Officer in writing of the circumstances surrounding the direction. No action will be taken by the contract under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

SECTION H SPEC CONTRACT REQ

H.1 SECURITY REQUIREMENTS

All Contractor personnel and the contractor's facility shall have at time of award a SECRET CLEARANCE. All personnel and the facility shall maintain the SECRET clearance for term of the contract and all Task Orders placed

against the base contract. The contractor shall complete the DD 254, Department of Defense Contract Security Classification Specification. See Attachment 8.

For this PWS tasking, the Contractor's facilities shall have a Secret clearance level to support Secret document storage. Contractor support personnel shall gain access to the Joint Munition Effect Manual (JMEM) software suite, Combat Weapon Delivery Software (CWDS), air-to-ground Weapon System Evaluation Program (WSEP) database, All Weapons Information System (AIWS) database to help guide in the development of WDZ's. The Contractor shall be required to store country specific data as needed to support the development of foreign nations' weapons danger zones.

H.2 CONTRACTOR IDENTIFICATION

Contract performance may require contractor personnel to have access to Government installations and to attend meetings with Government personnel. Contractor personnel must clearly identify themselves and their contractor affiliation in these circumstances.

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE

(a) Performance under this contract may require that the contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required and needs to be provided, the contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the contractor has agreements.

(b) The contractor agrees to: (1) indoctrinate its personnel who will have access to the data as to the restrictions under which access is granted; (2) not disclose the data to another party or other contractor personnel except as authorized by the Contracting Officer, (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement, (4) not disclose the data to any other party, including, but not limited to, joint venture, affiliate, successor, or assign of the contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary or other restrictively marked materials.

(e) The contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a) substituting "subcontractor" for "contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

H.4 ACCESS TO GOVERNMENT PROPERTY AND FACILITIES

Work to be performed under this contract involves performance at facilities operated by the Government. The contractor, therefore, will be granted ingress and egress at the specific site where effort is to be performed. Access to a site shall be coordinated with the COR (see H.6).

While contractor personnel are on site, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the contractor has access at all times will be in

the custody of the Federal Government and will not be considered "Government Property" furnished to the contractor.

The Government reserves the right to issue DoD identification badges to contractor employees. If DoD badges are required, they will be issued in accordance with DoD procedures.

If it is brought to the attention of the Government that any contractor or subcontractor employees working on this contract does not meet the minimal work requirements as defined in the task(s), the contractor will be advised in writing by the Contracting Officer and access to DoD facilities may be denied or withdrawn for that employee.

The contractor shall be responsible for returning all DoD-issued contractor/employee identification, all other DoD property, and any security access cards to Government offices issued. If cases where employees are required to vacate Government or Government leased facilities, the contractor shall meet all local (site) check out and security procedures.

H.5 VISIT REQUESTS AND SECURITY REQUIREMENTS

DUE TO CONTINUED DEPARTMENT OF DEFENSE THREAT CONDITIONS, IF THE BELOW PROCESS IS NOT FOLLOWED, CONTRACTORS WILL NOT BE PERMITTED ACCESS TO ANY GOVERNMENT FACILITIES.

(a) All visit requests must be provided via email (scanned in adobe format) to the Contracting Officer Representative at least five (5) day prior to a scheduled visit.

(b) All visit requests shall be on company letterhead that includes: the purpose of the visit-Site Visit for the Marine Corps Training and Education Command contract M67854-14-D-7550-Task Order XXXX (insert task order number in place of X's) and sites to be visited; visitor's Date of Birth (DOB) and security clearance level (if applicable), and what days/dates the visitors will be attending the site. Individuals must have two (2) forms of picture identification (ID). The picture IDs MUST match the name on the visit request letter.

H.6 TASK ORDERS FOR CONTRACT

(a.) **General-** Orders for services or work described herein may be issued by the Contracting Officer in accordance with requirements determined by the applicable Contracting Officer's Representative, at any time during the effective term of this contract. The Contracting Officer shall be responsible for assuring that the requirements of DFARS 215.804 are met. Except as otherwise provided in a specific Task Order, the Contractor shall furnish all materials and services necessary to accomplish the work specified within each Task Order. The provisions of this agreement apply to all Task Orders issued. The Contractor agrees to accept and perform Task Orders negotiated with and issued by the Contracting Officer within the scope of this contract during its term.

(b) Profit shall not be included for on Travel or ODCs.

(c) **Funding of Orders-** each order will be individually funded. The appropriation and accounting data required to obligate funds will be included in each order.

H.7 MINIMUM CONTRACT ORDER

The Government's "minimum quantity" liability for services, supplies and/or materials required under this contract (in its entirety, including the issuance of any or all Task Orders for the life of the contract), per FAR 52.216-22, is limited to \$1,000,000.

H.8 SUBSTITUTION OF CONTRACTOR PERSONNEL AND NON-DISCLOSURE FOR CORPORATE AND CONTRACTOR PERSONNEL

SMEs shall be available to work on the first day of the period of performance of the resultant contract. If it becomes necessary to replace SMEs over the course of the contract, replacement personnel shall possess equivalent or better skills and level of experience. The contractor shall provide the COR with an email detailing the qualifications prior to their commencing work. A minimum of 30 days shall be allotted for transfer of knowledge from one person to that person's replacement without cost to the Government.

A Non-Disclosure Agreement (NDA), see attachment 7, shall be signed at the corporate level and by each employee working on the contract and submitted to the Contracting Officer prior to commencing work. The NDAs shall be in force and effect throughout the life of the contract.

H.9 TRAVEL COSTS

The Government will request a firm-fixed price quote for travel prior to the issuance of any task orders pertaining to CONUS or OCONUS travel. The contractor shall report when travel expenses have reached 90% of the respected CLINs' obligated dollar value for estimated travel in Section B) 0004,0023, 0104, 0123 0204, 0223, 0304, 0404 and 0423 in the monthly reports in Section 5.1 of the Performance Work Statement.

H.10 OCONUS TRAVEL

Any Foreign Taxes or any penalties and/or interest assessed with respect to Foreign Taxes that may be applied to Contractor, its subcontractors, or their respective employees that the Status of Forces Agreement (SOFA) does not cover, these such Foreign Taxes and / or penalties, the Government shall not be held financially liable beyond the value obligated of the Task Order(s) in question after the date of Task Order(s) Awarded.

H.11-COMMON ACCESS CARD (CAC) REQUIREMENT. The COR will identify and approve those contractor employees performing on this contract that require Common Access Cards (CACs) in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to be issued a CAC. In order to meet the eligibility criteria, contractor employees requiring a CAC, must obtain and maintain a favorably adjudicated Personnel Security Investigation (PSI.) Prior to authorizing a CAC, the employee's JPAS record must indicate a completed and favorably adjudicated PSI or (at a minimum) that a PSI has been submitted and accepted (opened.) The minimum acceptable investigation is a National Agency Check with Written Inquiries (NACI.) If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked.

Facility Security Officers (FSOs) are responsible for notifying the MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. The FSO must also notify the MCSC Security Director of any adverse/derogatory information associated with the 13 Adjudicative Guidelines/Factors concerning any contractor issued a CAC, regardless of whether a JPAS Incident Report is submitted.

Each CAC is issued with a "ctr.usmc mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors **are prohibited** from "auto-forwarding" their .mil e-mail account to their .com e-mail account. If the ctr.usmc mil e-mail account is not kept active, the G-6 will deactivate the account and CAC will lose its functionality.

Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement.

If a contractor loses their eligibility for a CAC due to an adverse adjudicative decision, they have also lost their eligibility to perform on MCSC contracts. CACs are not issued for convenience.

SECTION J LIST OF ATTACHMENTS

J.1 ATTACHMENTS:

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Weapon Danger Zones Tool	53	16 Nov 12
	Software Specification Document		
	Volume I-Source Code & Overview		

	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 2	Weapon Danger Zones Tool Software Specification Document Volume II-Data Cubes Versions 9.3.1.2.1-10.0.0.4.2	21	16 Nov 12
Attachment 3	Weapon Danger Zones Tool Software Specification Document Volume III-WDZ Specifications Versions 9.3.1.2.1-10.0.0.4.2	25	16 Nov 12
Attachment 4	Weapon Danger Zones Tool Software Specification Document Volume IV-Requirements Versions 9.3.1.2.1-10.0.0.4.2	36	16 Nov 12
Attachment 5	Quality Assurance Surveillance Plan (QASP)	22	June 2014
Attachment 6	Non-Disclosure Statement	1	N/A
Attachment 7	DD 254-Department of Defense Contract Security Classification Specification	4	12 Nov 14

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 14	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 18-Nov-2014		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134		CODE M95430		16. ADMINISTERED BY <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TEL. 919-544-9154		CODE 79986 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MARINE CORPS VENDOR PAY ATTN - KANSAS P.O. BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,464,910.08	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 20-Nov-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN J. WAHL / CONTRACTING OFFICER TEL: 703-432-5785 EMAIL: john.wahl@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 14	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					(b)(4)

Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

Total value for Sub-CLINS 0001AA, 0001AB and 0001AC is (b) (4) .

FOB: Destination

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	(b)(4)	(b)(4)

Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: M9543015RCTR0220001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	(b)(4)	(b)(4)

Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: N4657915RC001WW

PURCHASE REQUEST NUMBER: M9543015RCTR013

NET AMT

(b)(4)

ACRN AB

(b)(4)

CIN: M9543015RCTR0130001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	(b)(4)	(b)(4)

Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: F2QF274293G001

PURCHASE REQUEST NUMBER: M9543015RCTR014

NET AMT

(b)(4)

ACRN AC

(b)(4)

CIN: M9543015RCTR0140001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months	(b)(4)	(b)(4)

Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: M9543015RCTR0220002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months	(b)(4)	(b)(4)

Travel and Other Direct Costs for US

FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: M9543015RCTR0220004

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A

0001AA POP 22-NOV-2014 TO 21-NOV-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 (703) 784-2841 FOB: Destination	
0001AB POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0001AC POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0002 POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0004 POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 17511063B4D 252 67856 067443 2D M95430

COST CODE: DNTR5RCTR022

AMOUNT: (b)(4)

CIN M9543015RCTR0220001AA: (b)(4)

CIN M9543015RCTR0220002: (b)(4)

CIN M9543015RCTR0220004: (b)(4)

AB: 1751804 60CA 253 00060 W 068732 2D C001WW

COST CODE: 465795000F4Q

AMOUNT: (b)(4)

CIN M9543015RCTR0130001AB: (b)(4)

AC: 57534000000 F67100 305 7874 1317E1 0100005564127604F667100

COST CODE: F2QF274293G0

AMOUNT: (b)(4)

CIN M9543015RCTR0140001AC: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 11 December 2014. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of

appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 11 December 2014, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”).

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
RTAM, Second Floor
2079 Barnett Ave.
Quantico, VA 22134
703-784-2841
Carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parnelli
Training and Education Command
G 8
703-432-0770
Christopher.parnelli@usmc.mil


(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CLIN REQTS AND INSPECT/ACCEPT

Task Order CLIN requirements and Inspection/Acceptance terms shall be done in accordance with the awarded IDIQ PWS and QASP and thus are only referenced herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 9	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 18-Nov-2015		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134		CODE M95430		16. ADMINISTERED BY <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TEL. 919-544-9154		CODE 79986 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,504,919.86	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						19-Nov-2015	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 9

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	OY1 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out Year FOB: Destination PURCHASE REQUEST NUMBER: M9543016RCTR030		Each		(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	OY1 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out Year FOB: Destination MILSTRIP: M9543016RCTR028 PURCHASE REQUEST NUMBER: M9543016RCTR028	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AD
CIN: M9543016RCTR0280101

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AB		1	Each	(b)(4)	(b)(4)
	OY1 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out Year FOB: Destination MILSTRIP: M9543016RCTR029 PURCHASE REQUEST NUMBER: M9543016RCTR029				
NET AMT					(b)(4)
ACRN AE CIN: M9543016RCTR0290101					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AC		1	Each	(b)(4)	(b)(4)
	OY1 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out Year FOB: Destination MILSTRIP: M9543016RCTR030 PURCHASE REQUEST NUMBER: M9543016RCTR030				
NET AMT					(b)(4)
ACRN AC CIN: M9543016RCTR0300101					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	OY1 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543016RCTR030 PURCHASE REQUEST NUMBER: M9543016RCTR030	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543016RCTR0300102					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	OY1 Travel and Other Direct Costs for US FFP Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MILSTRIP: M9543016RCTR030 PURCHASE REQUEST NUMBER: M9543016RCTR030	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543016RCTR0300104					(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0101	Destination	Government	Destination	Government
0101AA	Destination	Government	Destination	Government
0101AB	Destination	Government	Destination	Government
0101AC	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0104	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0101	N/A	N/A	N/A	N/A
0101AA	POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0101AB	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0101AC	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0102	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0104	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AC: 17611063B4D 252 67856 067443 2D M95430

COST CODE: DNTR6RCTR030

AMOUNT: [REDACTED]

CIN M9543016RCTR0300101: [REDACTED]

CIN M9543016RCTR0300102: [REDACTED]

CIN M9543016RCTR0300104: [REDACTED]

AD: 1761804 60CA 253 00060 W 068732 2D C0011WW

COST CODE: 465796000F4Q

AMOUNT: (b)(4)

CIN M9543016RCTR0280101: (b)(4)

AE: 57634000000 F87700 306 7874 1317E1 0100005564127604F387700

COST CODE: F2QF275280GW

AMOUNT: (b)(4)

CIN M9543016RCTR0290101: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	_N/A_
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
RTAM, Second Floor
2079 Barnett Avenue
Quantico, VA 22134
703-784-2841
Carlos.hathcock@usmc.mil

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parrinelli
Training and Education Command
G8
703-432-0770
Christopher.parrinelli@usmc.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CLIN REQUIREMENTS AND INSPECTION/ACCEPTANCE

Task Order CLIN requirements and Inspection/Acceptance terms shall be done in accordance with the awarded IDIQ PWS and QASP and thus are only referenced herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 05-Feb-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900			
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbutkus16493 The purpose of this modification is to (1) revise the unit of issue from "each" to "months", quantity from 1 to 12 and adjust accordingly the unit price of the following labor CLINs; 0101, 0102, 0201, 0202, 0301, 0302, 0401 and 0402, (2) revise the extended CLIN description of the following travel CLINs; 0104, 0123, 0204, 0223, 0304, 0323, 0404 and 0423, (3) revise Performance Work Statement (PWS) paragraph 6.0 to clarify travel instructions, (4) update Section G "Admin Data" to show correct Contracting Officer information, and (5) delete Section H.9 "Travel Costs". The total price of the contract is decreased by (b)(4) from \$ (b)(4) to (b)(4) . All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Feb-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SECTION SF 1449 - CONTINUATION SHEET

SUMMARY OF CHANGES (REV)

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0102

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0104

The CLIN description has changed from OY1 Travel and Other Direct Costs for US to OY1 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0123

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance

with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0201

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0202

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 0204

The CLIN description has changed from OY2 Travel and Other Direct Costs for US to OY2 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0223

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0301

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 0302

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0304

The CLIN description has changed from OY3 Travel and Other Direct Costs for US to OY3 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0323

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0401

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 0402

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0404

The CLIN description has changed from OY4 Travel and Other Direct Costs for US to OY4 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

CLIN 0423

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

The following have been modified:

SECTION C SPECIFICATIONS

PERFORMANCE WORK STATEMENT

6.0 Travel and ODCs:

Travel and ODCs in the performance of this effort shall be requested in writing by the Government at least twenty (20) business days prior to travel and must be specified and priced in a FFP Task Order prior to the start of said travel. Travel prices shall be negotiated to include specific location and dates prior to the Contractor incurring expenses. Information contained in the Joint Travel Regulations may be used by the Government to establish that proposed travel prices are fair and reasonable. Travel or ODCs not specified and priced in a FFP Task Order shall not be paid or reimbursed by the Government.

SECTION G-ADMIN DATA

GOVERNMENT POINTS OF CONTACT FOR THE BASE CONTRACT:

Contracting Officer
Mr. Chris Enos
2200 Lester St
Quantico, VA 22134
chris.enos@usmc.mil
703-432-4033

Contract Specialist
Mrs. Teri Snyder
2200 Lester Street
Quantico, VA 22134
Teri.snyder@usmc.mil
703-432-6488

If there are addition points of contacts, they will be listed in each Task Order.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of the contract and not withstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract prices to cover any increase in costs incurred as a result thereof. The name, addresses, and telephone number and email address of the Contracting Officer is:

Mr. Chris Enos
2200 Lester St
Quantico, VA 22134
chris.enos@usmc.mil
703-432-4033

SECTION H SPEC CONTRACT REQ

H.9 DELETED

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 23-Mar-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE MYRIAH DENK 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbutkus16647 The purpose of this modification is to (1) revise the unit of issue from "each" to "months", quantity from 1 to 12 and adjust accordingly the unit price of labor CLINs 0101 and 0102 and (2) revise the extended CLIN description of travel CLIN 0104. These changes are in accordance with contract modification P00001. The total price of this task order is decreased by (b)(4) from (b)(4) to (b)(4). The total funded amount of this task order is decreased by (b)(4) from (b)(4) to (b)(4). All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Mar-2016	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4).

The standard size code (b)(4) has been added.

The NAICS code 541511 has been added.

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The unit of issue Each has been deleted.

SUBCLIN 0101AA

The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.OY = Out Year

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0101AB

The CLIN description has changed from OY1 Range Managers Tool Kit (RMTK) to Reserved.

The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.OY = Out Year

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The MILSTRIP M9543016RCTR029 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0101AC

The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs

4.3.1 through 4.3.5 and all subparagraphs of the sections.OY = Out Year

The pricing detail quantity has increased by 8.00 from 1.00 to 9.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0102

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue Each has been deleted.

The MILSTRIP M9543016RCTR030 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0104

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue Each has been deleted.

The MILSTRIP M9543016RCTR030 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 0101AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD		1	Months	(b)(4)	(b)(4)
	OY1 Range Managers Tool Kit (RMTK)				
	FFP				
	FOB: Destination				
	MILSTRIP: A10784047001				
NET AMT					(b)(4)
ACRN AF					(b)(4)
CIN: A107840470010101AD					

SUBCLIN 0101AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE		1	Months	(b)(4)	(b)(4)

OY1 Range Managers Tool Kit (RMTK)
FFP
FOB: Destination
MILSTRIP: F2QF275280GW

NET AMT

(b)(4)

ACRN AG

(b)(4)

CIN: F2Q275280GW0101AE

SUBCLIN 0102AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA		6	Months	(b)(4)	(b)(4)

OY1 Help Desk Support
FFP

FOB: Destination

MILSTRIP: M9543016RCTR028

NET AMT

(b)(4)

ACRN AD

(b)(4)

CIN: M9543016RCTR0280102AA

SUBCLIN 0102AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AB		6	Months	(b)(4)	(b)(4)

OY1 Help Desk Support
FFP
FOB: Destination
MILSTRIP: F2QF275280GW

NET AMT

(b)(4)

ACRN AG
CIN: F2Q275280GW0102AB

(b)(4)

SUBCLIN 0104AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AA		1	Each	(b)(4)	(b)(4)

OY1 Travel and Other Direct Costs for US
FFP
Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.
FOB: Destination
MILSTRIP: M9543016RCTR030

NET AMT

(b)(4)

ACRN AC
CIN: M9543016RCTR0300104AA

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0101AA:

AD: 1761804 60CA 253 00060 W 068732 2D C0011WW 465796000F4Q (CIN M9543016RCTR0280101) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0101AB:

AE: 57634000000 F87700 306 7874 1317E1 0100005564127604F387700 F2QF275280GW (CIN M9543016RCTR0290101) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0101AC:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300101) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0101AD:

Funding on SUBCLIN 0101AD is initiated as follows:

ACRN: AF

CIN: A107840470010101AD

Acctng Data: 2162020 A57GD 121018VSCW 253F 0010784047 0040198826 021001

Increase: (b)(4)

Total: (b)(4)

Cost Code: A10784047001

SUBCLIN 0101AE:

Funding on SUBCLIN 0101AE is initiated as follows:

ACRN: AG

CIN: F2QF275280GW0101AE

Acctng Data: 5763400 306 7874 1317E1 01 55641 27604F 387700 F87700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF275280GW

CLIN 0102:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300102) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0102AA:

Funding on SUBCLIN 0102AA is initiated as follows:

ACRN: AD

CIN: M9543016RCTR0280102AA

Acctng Data: 1761804 60CA 253 00060 W 068732 2D C0011WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465796000F4Q

SUBCLIN 0102AB:

Funding on SUBCLIN 0102AB is initiated as follows:

ACRN: AG

CIN: F2Q275280GW0102AB

Acctng Data: 5763400 306 7874 1317E1 01 55641 27604F 387700 F87700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF275280GW

CLIN 0104:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AA:

Funding on SUBCLIN 0104AA is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AA

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AA has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC

POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-AUG-2016 TO 21-SEP-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 0101AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 22-NOV-2015 TO 21-AUG-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item has been added to SUBCLIN 0101AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-OCT-2016 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0101AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-SEP-2016 TO 21-OCT-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0102:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0102AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 22-NOV-2015 TO 21-MAY-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item has been added to SUBCLIN 0102AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-MAY-2016 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0104:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0104AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0102AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0102AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 28-Mar-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbutkus16948 The purpose of this modification is to 1) add CLIN 0103 "Weapons Danger Zone Training" and 2) authorize specific travel trips under CLIN 0104. The total price and funded amount of this task order is increased by (b)(4) from (b)(4) to (b)(4) . All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u>		16C. DATE SIGNED 28-Mar-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES - REVISED

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

SUBCLIN 0104AA

The following CLIN extended description has been deleted:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103					(b)(4)

OY1 Weapons Danger Zones (WDZ) Training
FFP

WDZ Training IAW PWS paragraph 4.3.7.

FOB: Destination

NET AMT

(b)(4)

SUBCLIN 0103AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103AA		1	Each	(b)(4)	(b)(4)

OY1 Weapons Danger Zones (WDZ) Training
FFP

Training to take place 3-9 Apr, Gulfport, MS.

FOB: Destination

MILSTRIP: M9543016RCTR107

PURCHASE REQUEST NUMBER: M9543016RCTR107

NET AMT

(b)(4)

ACRN AH

CIN: M9543016RCTR1070103AA

(b)(4)

SUBCLIN 0104AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AB		1	Each	(b)(4)	(b)(4)

OY1 Travel and Other Direct Costs for US FFP

The following travel trips are authorized;

28 Mar-1 Apr, Quantico VA, 1 person, (b)(4)

3-9 Apr, Gulfport MS, 1 person, (b)(4)

3-9 Apr, Gulfport MS, 2 people, (b)(4)

3-9 Apr, Gulfport MS, 1 person, (b)(4)

3-9 Apr, Gulfport MS, 3 people, (b)(4)

19-22 Apr, AP Hill VA, 1 person, (b)(4)

4-11 Jun, Amberg GER, 1 person, (b)(4)

4-11 Jun, Amberg GER, 1 person, (b)(4)

7-11 Jun, Amberg GER, 1 person, (b)(4)

11-18 Jun, Amberg GER, 1 person, (b)(4)

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR0300002

NET AMT

(b)(4)

ACRN AC

(b)(4)

CIN: M9543016RCTR0300104AB

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0103AA:

Funding on SUBCLIN 0103AA is initiated as follows:

ACRN: AH

CIN: M9543016RCTR1070103AA

Acctng Data: 17611063B4D 251 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR107

SUBCLIN 0104AA:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104AA)
was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AB:

Funding on SUBCLIN 0104AB is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AB

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0103AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 03-APR-2016 TO 09-APR-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item has been added to SUBCLIN 0104AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-MAR-2016 TO 18-JUN-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0103AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 23-Mar-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900			
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbutkus16929 The purpose of this modification is to update Section H.6 "Task Orders for Contract" to revise the maximum profit on fixed price travel. The total price of this contract is unchanged. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u>		16C. DATE SIGNED 23-Mar-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SUMMARY OF CHANGES (REVISED)

H.6 TASK ORDERS FOR CONTRACT

(a.) **General-** Orders for services or work described herein may be issued by the Contracting Officer in accordance with requirements determined by the applicable Contracting Officer's Representative, at any time during the effective term of this contract. The Contracting Officer shall be responsible for assuring that the requirements of DFARS 215.804 are met. Except as otherwise provided in a specific Task Order, the Contractor shall furnish all materials and services necessary to accomplish the work specified within each Task Order. The provisions of this agreement apply to all Task Orders issued. The Contractor agrees to accept and perform Task Orders negotiated with and issued by the Contracting Officer within the scope of this contract during its term.

(b) Profit shall be allowed on fixed price travel proposals at a maximum rate of 2%.

(c) **Funding of Orders-** each order will be individually funded. The appropriation and accounting data required to obligate funds will be included in each order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 11-Jul-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 ATTN: TERRY WALDENMAIER 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: waldenma161320 The purpose of this modification is to authorize specific travel trips under CLIN 0104 for OY1-Q1. The total price and funded amount of CLIN 0104 is increased by (b)(4) from (b)(4) to (b)(4) .							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Jul-2016	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0104AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AC	OY1 Travel and Other Direct Costs for US FFP The following travel trips are authorized: 23 Nov 2015, Pax River MD, (b)(4) 13-14 Jan 2016, Huntsville AL, (b)(4) 1-4 Feb 2016, Quantico VA, (b)(4) 7-12 Feb 2016, Jacksonville NC, (b)(4) FOB: Destination MILSTRIP: M9543016RCTR030 PURCHASE REQUEST NUMBER: M9543016RCTR0300003	1	Each	(b)(4)	(b)(4)
				NET AMT	(b)(4)
	ACRN AC CIN: M9543016RCTR0300104AC				(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0104AC:

Funding on SUBCLIN 0104AC is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AC

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0104AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 23-NOV-2015 TO 12-FEB-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">06</div>		3 EFFECTIVE DATE <div style="text-align: center;">06-Jan-2017</div>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE <div style="text-align: center;">M67854</div>		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE ██████████ (b)(6) ██████████ 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17422 The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		12-Jan-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AB

The MILSTRIP N4657916RC001WW has been added.

SUBCLIN 0101AE

The MILSTRIP has changed from F2QF275280GW to F2QF275280W01.

SUBCLIN 0102AA

The MILSTRIP has changed from M9543016RCTR028 to N4657916RC001WW.

SUBCLIN 0102AB

The MILSTRIP has changed from F2QF275280GW to F2QF275280W01.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">01</div>		3 EFFECTIVE DATE <div style="text-align: center;">12-Jan-2017</div>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE <div style="text-align: center;">M67854</div>		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE ██████████ (b)(6) ██████████ 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0004			
				X 10B. DATED (SEE ITEM 13) 21-Dec-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snyder17444 The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		12-Jan-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0201AA

The MILSTRIP has changed from M9543017RCTR050 to 10942852.

SUBCLIN 0201AB

The MILSTRIP has changed from M9543017RCTR051 to F2QF276287GW01.

SUBCLIN 0202AA

The MILSTRIP has changed from M9543017RCTR050 to 10942852.

SUBCLIN 0204AA

The MILSTRIP has changed from M9543017RCTR051 to 10942852.

SUBCLIN 0204AB

The MILSTRIP has changed from M9543017RCTR051 to F2QF276287GW01.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 01		3 EFFECTIVE DATE 12-Jan-2017		4 REQUISITION/PURCHASE REQ NO M9543017RCTR003		5 PROJECT NO (If applicable)	
6 ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0003			
				X 10B. DATED (SEE ITEM 13) 22-Nov-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17446 The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		12-Jan-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

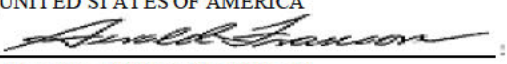
CLIN 0202

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

CLIN 0204

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 03-Feb-2017		4. REQUISITION/PURCHASE REQ. NO. N4657917RC001WW		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (U)(S) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0003			
				X 10B. DATED (SEE ITEM 13) 22-Nov-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mabrown17544 The purpose of this modification is to correct Department of Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.232-7006 Wide Area Workflow Payment Instructions, the pay official DoDAAC should read N68732 in lieu of M67443.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 03-Feb-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood
Training and Education Command
G 8
703-432-0374
daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 11	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	OY2 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: M9543017RCTR048 PURCHASE REQUEST NUMBER: M9543017RCTR048		Months		(b)(4)
NET AMT					(b)(4)
0201AA	OY2 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: M9543017RCTR050 PURCHASE REQUEST NUMBER: M9543017RCTR050	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543017RCTR0500201AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB		1	Months	(b)(4)	(b)(4)

OY2 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR051

PURCHASE REQUEST NUMBER: M9543017RCTR051

NET AMT

(b)(4)

ACRN AB

(b)(4)

CIN: M9543017RCTR0510201AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AC		3	Months	(b)(4)	(b)(4)

OY2 Range Managers Tool Kit (RMTK)

FFP

ange Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR048

PURCHASE REQUEST NUMBER: M9543017RCTR048

NET AMT

(b)(4)

ACRN AC

(b)(4)

CIN: M9543017RCTR0480201AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202			Months		(b)(4)

OY2 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AA		5	Months	(b)(4)	(b)(4)

OY2 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543017RCTR050

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: M9543017RCTR0500202AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204				(b)(4)	(b)(4)

OY2 Travel and Other Direct Costs

FFP

The following travel is authorized for this period of performance of 22 Dec2016-21 May 2017.

Front Royal, VA to Cape Girardeau, MO: (b)(4)

Front Royal, VA to San Antonio, TX: (b)(4)

Tampa, FL to Cape Girardeau, MO: (b)(4)

Procurement Administration: (b)(4)

G&A: (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AA		1	Lot	(b)(4)	(b)(4)

OY2 Travel and Other Direct Costs

FFP

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

FOB: Destination

MILSTRIP: M9543017RCTR051

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: M9543017RCTR0500204AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AB	OY2 Travel and Other Direct Costs FFP Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price. FOB: Destination MILSTRIP: M9543017RCTR051 PURCHASE REQUEST NUMBER: M9543017RCTR051	1	Lot	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB CIN: M9543017RCTR0510204AB					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0224	OY2 Deliverables FFP Deliverables IAW PWS Section 5.0 and all subparagraphs. FOB: Destination	1	Each		NSP
NET AMT					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0201	Destination	Government	Destination	Government
0201AA	Destination	Government	Destination	Government
0201AB	Destination	Government	Destination	Government
0201AC	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
0202AA	Destination	Government	Destination	Government

0204	Destination	Government	Destination	Government
0204AA	Destination	Government	Destination	Government
0204AB	Destination	Government	Destination	Government
0224	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0201	N/A	N/A	N/A	N/A
0201AA	POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0201AB	POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0201AC	POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0202	N/A	N/A	N/A	N/A
0202AA	POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0204	N/A	N/A	N/A	N/A
0204AA	POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0204AB	POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0224	POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 21720200000 021001 A57GD121018VSCW251K00109428520040198826

COST CODE: A10942852

AMOUNT: (b)(4)

CIN M9543017RCTR0500201AA: (b)(4)

CIN M9543017RCTR0500202AA: (b)(4)

CIN M9543017RCTR0500204AA: (b)(4)

AB: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700

COST CODE: F2QF276287GW

AMOUNT: (b)(4)

CIN M9543017RCTR0510201AB: (b)(4)

CIN M9543017RCTR0510204AB: (b)(4)

AC: 17711063B4D 252 67856 067443 2D M95430

COST CODE: DNTR7RCTR048

AMOUNT: (b)(4)

CIN M9543017RCTR0480201AC: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

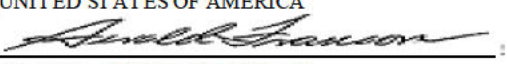
Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood
Training and Education Command
G-8
703-432-0374
daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 07		3. EFFECTIVE DATE 23-Jan-2017		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17498 The purpose of this modification is to correct the Military Standards Requisition and Issue Procedures (MILSTRIP) from the MILSTRIP to the Military Interdepartmental Request (MIPR) for component funds. The SubContract Line Item Numbers (SCLINs) that are being changed by this modification are 0101AE and 0102AB.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 25-Jan-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

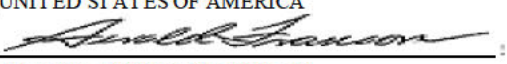
SUBCLIN 0101AE

The MILSTRIP has changed from F2QF275280W01 to F2QF275280GW01.

SUBCLIN 0102AB

The MILSTRIP has changed from F2QF275280W01 to F2QF275280GW01.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 23-Jan-2017		4. REQUISITION/PURCHASE REQ. NO. N4657917RC001WW		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0003			
				X 10B. DATED (SEE ITEM 13) 22-Nov-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snyder17500 The purpose of this modification is to correct the Military Standards Requisition and Issue Procedures (MILSTRIP) from the MILSTRIP to the Military Interdepartmental Request (MIPR) for component funds. The SubContract Line Item Numbers (SCLINs) that are being changed by this modification are 0201, 0202, and 0204.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 25-Jan-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

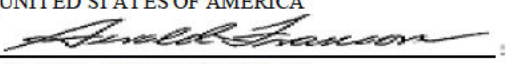
CLIN 0202

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

CLIN 0204

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 29-Jul-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert161522 The purpose of this modification is to provide funding for travel identified for the period 02 August 2016-11 November 2016. The total amount and funded amount of Contract Line Item Number (CLIN) 0104 is increased by (b)(4) from (b)(4) to (b)(4) .							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 29-Jul-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0104AA

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0104AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AD	OY1 Travel and Other Direct Costs for US FFP	1	Each	(b)(4)	(b)(4)
	he following trips are authorized: Period 02 August 2016-11 November 2016:				
	2-5 Aug Jackson, MO to Quantico, VA, 1 person, (b)(4)				
	2-5 Aug Atlanta, GA to Quantico, VA 1 person, (b)(4)				
	20-23 Sep Jackson, MO to Quantico, VA 1 person, (b)(4)				
	Procurement Admin in the amount of (b)(4)				
	G&A in the amount of (b)(4)				
	Fee in the amount of (b)(4)				
	FOB: Destination				
	MILSTRIP: M9543016RCTR030				
	PURCHASE REQUEST NUMBER: M9543016RCTR0300002				

NET AMT

(b)(4)

ACRN AC

(b)(4)

CIN: M9543016RCTR0300104AD

SUBCLIN 0104AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AE		1	Each	(b)(4)	(b)(4)

OY1 Travel and Other Direct Costs for US
FFP

The following trips are authorized: Period 02 August 2016-11 November 2016:

20-23 Sep Tampa, FL to Quantico, VA 1 person, (b)(4)

4-6 Oct Tampa, FL to Quantico, VA 1 person, (b)(4)

11-13 Oct Jackson, MO to Quantico, VA, 1 person (b)(4)

1-3 Nov Jackson, MO to Quantico, VA 1 person, (b)(4)

6-12 Nov Jackson, MO to Birmingham, AL 1 person, (b)(4)

7-11 Nov Alexanddria, VA to Birmingham, AL 1 person, (b)(4)

7-11 Nov Tampa, FL to Birmingham, AL 1 person, (b)(4)

Procurement Admin in the amount of (b)(4)

FOB: Destination

MILSTRIP: M9543016RCTR180

PURCHASE REQUEST NUMBER: M9543016RCTR180

NET AMT

(b)(4)

ACRN AK

CIN: M9543016RCTR1800104

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0104AA:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104AA)
was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AD:

Funding on SUBCLIN 0104AD is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AD

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

SUBCLIN 0104AE:

Funding on SUBCLIN 0104AE is initiated as follows:

ACRN: AK

CIN: M9543016RCTR1800104

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR180

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0104AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 02-AUG-2016 TO 23-SEP-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item has been added to SUBCLIN 0104AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 20-SEP-2016 TO 11-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

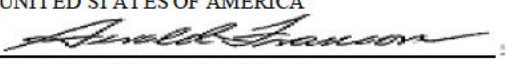
The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 21-Oct-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.212-4(c) Changes							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert161939 The purpose of this modification is to remove the travel dates on Contract Line Item Number 00104AE.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L. FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 21-Oct-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0104AE

The CLIN extended description has changed from:

The following trips are authorized: Period 02 August 2016-11 November 2016:20-23 Sep Tampa, FL to Quantico, VA 1 person, (b)(4) -6 Oct Tampa, FL to Quantico, VA 1 person, (b)(4) -13 Oct Jackson, MO to Quantico, VA, 1 person \$1,132.001-3 Nov Jackson, MO to Quantico, VA 1 person, (b)(4) -12 Nov Jackson, MO to Birmingham, AL 1 person, \$1,863.007-11 Nov Alexanddria, VA to Birmingham, AL 1 person, (b)(4) -11 Nov Tampa, FL to Birmingham, AL 1 person, (b)(4) Procurement Admin in the amount of (b)(4)

To:

The following trips are authorized: Period 02 August 2016-11 November 2016:Tampa, FL to Quantico, VA 1 person, (b)(4) Tampa, FL to Quantico, VA 1 person, (b)(4) Jackson, MO to Quantico, VA, 1 person (b)(4) Jackson, MO to Quantico, VA 1 person, (b)(4) Jackson, MO to Birmingham, AL 1 person, (b)(4) Alexanddria, VA to Birmingham, AL 1 person, (b)(4) Tampa, FL to Birmingham, AL 1 person, (b)(4) Procurement Admin in the amount of (b)(4).

(End of Summary of Changes)

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	OY2 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: M9543017RCTR003 PURCHASE REQUEST NUMBER: M9543017RCTR003	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543017RCTR0030201					(b)(4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	OY2 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543017RCTR003 PURCHASE REQUEST NUMBER: M9543017RCTR003	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543017RCTR0030202					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204	OY2 Travel and Other Direct Costs FFP The following travel is authorized for this the period of performance of 22 Nov 2016-21 December 2016: Tampa, FL to Picatinny, NJ: (b)(4) Cape Girardeau, MO to Picatinny, NJ: (b)(4) Procurement Administration: (b)(4) G&A: (b)(4) Fee: (b)(4) FOB: Destination MILSTRIP: M9543017RCTR003 PURCHASE REQUEST NUMBER: M9543017RCTR003	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543017RCTR0030204					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0224	OY2 Deliverables FFP Deliverables IAW PWS Section 5.0 and all Subparagraphs. FOB: Destination MILSTRIP: M9543017RCTR003	1	Each		NSP
NET AMT					

Task Order 03 is being issued in accordance with Federal Acquisition Regulation (FAR) clause 52.232-18, Availability of Funds.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
0204	Destination	Government	Destination	Government
0224	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0201	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0202	POP 22-NOV-2016 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0204	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL - M30002 MR. CARLOS N. HATHCOCK 3300 RUSSELL RD. QUANTICO VA 22134 703-784-2841 FOB: Destination	
0224	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 60CA 254 00060 W 068732 2D C001WW

COST CODE: 465797000F4Q

AMOUNT: [REDACTED]

CIN M9543017RCTR0030201: [REDACTED]

CIN M9543017RCTR0030202: [REDACTED]

CIN M9543017RCTR0030204: [REDACTED]

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the

system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

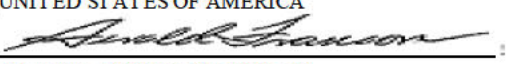
Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood
Training and Education Command
G 8
703-432-0374
daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08		3. EFFECTIVE DATE 25-Jan-2017		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (U)(O) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0002			
				X 10B. DATED (SEE ITEM 13) 18-Nov-2015			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17513 The purpose of this modification is to correct the Military Standards Requisition and Issue Procedures (MILSTRIP) from the MILSTRIP to the Military Interdepartmental Request (MIPR) for component funds. The SubContract Line Item Number (SLIN) being changed by this modification is 0101AA.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALD L FRANCOM / CONTRACTING OFFICER TEL: 703-432-8731 EMAIL: gerald.francom@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 25-Jan-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AA

The MILSTRIP has changed from M9543016RCTR028 to N4657916RC001WW.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 106	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 08-Dec-2017		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900			
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17948 The purpose of this modification is to SubCLIN Contract Line Items 0205-0220, 0305-0320, and 0405-0420. The Ceiling Price for this contract remains unchanged in accordance with FAR Clause 52.216-19.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 08-Dec-2017	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

CLIN 0205

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0206

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0207

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0208

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0209

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0210

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0211

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0212

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0213

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0214

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0215

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0216

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0217

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0218

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0219

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0220

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0221

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 8.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0222

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0301

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.
The unit of issue Months has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0302

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0303

The pricing detail quantity has decreased by 5.00 from 5.00 to 0.00.
The unit of issue Each has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0305

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0306

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0307

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0308

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0309

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0310

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0311

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0312

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0313

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0314

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0315

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0316

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0317

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0318

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0319

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0320

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0321

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0322

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.

The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0401

The unit of issue Months has been deleted.

CLIN 0405

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0406

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0407

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0408

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0409

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0410

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0411

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0412

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0413

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 5.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0414

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.

The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0415

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0416

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0417

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0418

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0419

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0420

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 6.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0421

The CLIN type priced has been deleted.
The pricing detail quantity has changed from 7.00 to UNDEFINED.
The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.
 The FOB Destination has been deleted.
 The FSC code R425 has been deleted.
 The PROG code C9E has been deleted.
 The WSC Equipment code 000 has been deleted.
 The SIC code 8900 has been deleted.
 The NAICS code 541511 has been deleted.
 The MDAP/MAIS Code 000 has been deleted.
 The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 0422

The CLIN type priced has been deleted.
 The pricing detail quantity has changed from 5.00 to UNDEFINED.
 The unit price amount has changed from (b)(4) to UNDEFINED.
 The unit of issue Each has been deleted.
 The FOB Destination has been deleted.
 The FSC code R425 has been deleted.
 The PROG code C9E has been deleted.
 The WSC Equipment code 000 has been deleted.
 The SIC code 8900 has been deleted.
 The NAICS code 541511 has been deleted.
 The MDAP/MAIS Code 000 has been deleted.
 The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 0305AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0305AA	OY3 Foreign Military Sales-Small Arms FFP Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0306AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0306AA	OY3 FMS Fighting Vehicle Danger Zone FFP FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2 FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0307AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0307AA	OY3 FMS Grenade Danger Zones FFP FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0308AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0308AA	OY3 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0309AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0309AA	OY3 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0310AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0310AA	OY3 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0311AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0311AA	OY3 FMS WDZ Tool Modules Aircraft/Rotary FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AA	Data Cubes for a BDU-33 FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AB	Data Cubes for a MK-106 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AC is added as follows:

SUBCLIN 0312AD is added as follows:

SUBCLIN 0312AE is added as follows:

SUBCLIN 0312AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AF	Data Cubes for a MK-64 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AG	Data Cubes for a MK-76 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AH	Data Cubes for a MK-77 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AJ	Data Cubes for a MK-81 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0312AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312AK	Data Cubes for a MK-82 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0312AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AL	Data Cubes for a MK-83 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0312AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AM	Data Cubes for a MK-84 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AN	Data Cubes for a CBU-97 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0312AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312AP	Data Cubes for a CBU-89B FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0312AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312AQ	Data Cubes for a CBU-87 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0312AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AR	Data Cubes for a BDU-48 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0312AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312AS	Data Cubes for a BDU-38 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AA	Data Cubes for a LGTR/ELGTR FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AB	Data Cube for a AGM-114 FFP Data Cube for a AGM-114 A-F, K, L, M-N, P, Q, R FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AC	Data Cube for a AGM-65 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AD	Data Cube for Brimstone FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AE	Data Cube for a GBU-10 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AF	Data Cube for a GBU-12 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AG	Data Cube for a GBU-16 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AH	Data Cube for a GBU-24 modes 1-4 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0313AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AJ	Data Cube for a GBU-31 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0313AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AK	Data Cube for a GBU-32 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AL	Data Cube for a GBU-38 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AM	Data Cube for a GBU-44 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AN	Data Cube for a GBU-48 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AP	Data Cube for a GBU-49 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AQ	Data Cube for a GBU-51 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AR	Data Cube for a GBU-54 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AS	Data Cube for a GBU-56 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AT	Data Cube for a Griffin FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0313AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AU	Data Cube for a Paveway IV FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0313AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AV	Data Cube for a Matra FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0314AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AA	Data Cubes for a CBU-105 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0314AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AB	Data Cubes for a CBU-104 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0314AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AC	Data Cubes for a CBU-103 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0315AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0315AA	OY3 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0316AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0316AA	Data Cube for the APKWS guided rocket FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0317AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0317AA	Data Cube for 12.7mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0317AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0317AB	Data Cube for 20mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0317AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0317AC	Data Cube for 25mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0317AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AD	Data Cube for 27mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0317AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AE	Data Cube for 27mm FAP FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0317AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AF	Data Cube for 30mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0317AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AG	Data Cube for 40mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0317AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AH	Data Cube for 7.62mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0318AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0318AA	OY3FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0319AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0319AA	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0320AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0320AA	OY3 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0321AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321AA	OY3 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0322AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322AA	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0405AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0405AA			Each	(b)(4)	(b)(4)

OY4 Foreign Military Sales-Small Arms

FFP

Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1.

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0406AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0406AA			Each	(b)(4)	(b)(4)

OY4 FMS Fighting Vehicle Danger Zone

FFP

FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2.

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0407AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0407AA			Each	(b)(4)	(b)(4)

OY4 FMS Grenade Danger Zones

FFP

FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3.

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0408AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0408AA	OY4 FMS Anti-Tank Rockets Danger Zones FFP FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0409AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0409AA	OY4 FMS Anti-Tank Missiles Danger Zones FFP FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0410AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0410AA			Each	(b)(4)	(b)(4)

OY4 FMS WZ Tool Modules Aircraft

FFP

FMS WZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed
Wing/UAS IAW PWS paragraph 4.3.8.6.

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0411AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0411AA			Each	(b)(4)	(b)(4)

OY4 FMS WZ Tool Modules Aircraft/Rotary

FFP

FMS WZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7.

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0412AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AA			Each	(b)(4)	(b)(4)

Data Cubes for a BDU-33

FFP

FOB: Destination

MAX
NET AMT

(b)(4)

SUBCLIN 0412AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AB	Data Cubes for a MK-106 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AC	Data Cubes for a MK-20 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AD	Data Cubes for a MK-62 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AE	Data Cubes for a MK-63 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AF	Data Cubes for a MK-64 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AG	Data Cubes for a MK-76 FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0412AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AH	Data Cubes for a MK-77 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AJ	Data Cubes for a MK-81 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AK	Data Cubes for a MK-82 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AL	Data Cubes for a MK-83 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0412AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AM	Data Cubes for a MK-84 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0412AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0412AN	Data Cubes for a CBU-97 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0412AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AP	Data Cubes for a CBU-89B FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AQ	Data Cubes for a CBU-87 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AR	Data Cubes for a BDU-48 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AS	Data Cubes for a BDU-38 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AA	Data Cubes for a LGTR/ELGTR FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AB	Data Cube for a AGM-114 FFP Data Cube for a AGM-114 A-F, K, L, M-N, P, Q, R FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AC	Data Cube for a AGM-65 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AD	Data Cube for Brimstone FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AE	Data Cube for a GBU-10 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AF	Data Cube for a GBU-12 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AG	Data Cube for a GBU-16 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AH	Data Cube for a GBU-24 modes 1-4 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AJ	Data Cube for a GBU-31 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AK	Data Cube for a GBU-32 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AL	Data Cube for a GBU-38 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AM	Data Cube for a GBU-44 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AN	Data Cube for a GBU-48 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AP is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AP	Data Cube for a GBU-49 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AQ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AQ	Data Cube for a GBU-51 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0413AR is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AR	Data Cube for a GBU-54 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0413AS is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413AS	Data Cube for a GBU-56 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0413AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AT	Data Cube for a Griffin FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AU is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AU	Data Cube for a Paveway IV FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AV	Data Cube for a Matra FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0414AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AA	Data Cubes for a CBU-105 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0414AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AB	Data Cubes for a CBU-104 FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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SUBCLIN 0414AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414AC	Data Cubes for a CBU-103 FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX NET AMT	(b)(4)
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SUBCLIN 0415AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0415AA	OY4 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0416AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0416AA	Data Cube for the APKWS guided rocket FFP FOB: Destination		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SUBCLIN 0417AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AA	Data Cube for 12.7mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AB	Data Cube for 20mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AC	Data Cube for 25mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AD	Data Cube for 27mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AE	Data Cube for 27mm FAP FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AF	Data Cube for 30mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AG	Data Cube for 40mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0417AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AH	Data Cube for 7.62mm FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0418AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0418AA	OY4FMS Verify Developed Database in FDZ FFP FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0419AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0419AA	OY4 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15 FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0420AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0420AA	OY4 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0421AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0421AA	OY4 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

SUBCLIN 0422AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0422AA	OY4 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0206 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0207 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0208 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0209 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0210 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0211 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0212 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0213 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0214 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0215 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0216 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0217 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0218 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0219 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0220 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0221 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0222 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0302 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0303 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0305AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0306 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule for SUBCLIN 0306AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0307 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0307AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0308 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0308AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0309 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0310 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0310AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0311 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0312 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0312AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0313 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0314 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0315 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0315AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0316 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0317 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0318 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0318AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0319 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0319AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0320 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0320AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule for CLIN 0321 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0321AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0322 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0322AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0402 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0403 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0405AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0406 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0406AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0407 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0407AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0408 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0408AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0409 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0409AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0410 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0410AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0411 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0411AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0412 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0413 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0414 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0415 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule for SUBCLIN 0415AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0416 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0417 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0418 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule for SUBCLIN 0418AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0419 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0419AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0420 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0420AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0421 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0421AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0422 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0422AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0205 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0206 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0207 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0208 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0209 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0210 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0211 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0212 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0213 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0214 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0215 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0216 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0217 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0218 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0219 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0220 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0221 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0222 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0305 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0305AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0306 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0306AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0307 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0307AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0308 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0308AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0309 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0309AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0310 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0310AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0311 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0311AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0312 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AF:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AG:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AH:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AJ:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AK:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AL:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AM:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AN:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AP:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AQ:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AR:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AS:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 0313 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
To:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AA:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AB:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AC:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AD:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AE:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AF:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AG:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AH:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AJ:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AK:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AL:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AM:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AN:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AP:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AQ:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AR:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AS:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AT:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AU:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AV:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0314 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	
Destination	Government	Destination	ACCEPT BY Government

To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AA:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AB:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AC:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

The Acceptance/Inspection Schedule for CLIN 0315 has been changed from:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0315AA:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
N/A	N/A	N/A		Government

The Acceptance/Inspection Schedule for CLIN 0316 has been changed from:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0316AA:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

The Acceptance/Inspection Schedule for CLIN 0317 has been changed from:				
INSPECT AT	INSPECT BY	ACCEPT AT		ACCEPT BY
Destination	Government	Destination		Government

To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AB:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AC:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AD:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AE:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AF:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AG:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0317AH:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The Acceptance/Inspection Schedule for CLIN 0318 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0318AA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The Acceptance/Inspection Schedule for CLIN 0319 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0319AA:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0320 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
-------------------	-------------------	------------------	------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 0320AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0321 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
-------------------	-------------------	------------------	------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 0321AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0322 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
-------------------	-------------------	------------------	------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 0322AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 0405 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0405AA:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 0406 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0406AA:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 0407 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0407AA:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 0408 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0408AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0409 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0409AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0410 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0410AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0411 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0411AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0412 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AL:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AM:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AN:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AP:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AQ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AR:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AS:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0413 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AF:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AG:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AH:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AJ:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AK:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AL:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AM:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AN:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AP:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AQ:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AR:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AS:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AT:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AU:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AV:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0414 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0414AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0414AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0414AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0415 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination	Government	Destination	Government
To:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0415AA:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0416 has been changed from:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0416AA:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 0417 has been changed from:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AA:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AB:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AC:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AD:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0417AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0418 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0418AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0419 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0419AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0420 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0420AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0421 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0421AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0422 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

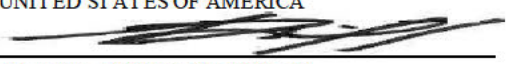
To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0422AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO 02		3 EFFECTIVE DATE 22-May-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE ████(U)(U)████ 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0004			
				X 10B. DATED (SEE ITEM 13) 21-Dec-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert171113 The purpose of this modification is to add additional funding to complete the period of performance.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN RIFFE / CONTRACTING OFFICER TEL: 703-432-4280 EMAIL: stephen.l.riffe@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-May-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0201 -- CLIN 0224

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0201

The FOB Destination has been deleted.
The FSC code R499 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8700 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 0201AC

The pricing detail quantity has increased by 6.00 from 3.00 to 9.00.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 0202

The FOB Destination has been deleted.
The FSC code R499 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8700 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0204

The FOB Destination has been deleted.
The FSC code R499 has been deleted.

The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8700 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 0202AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202AB	OY2 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: F2QF276287GW01	5	Months	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
ACRN AB CIN: M9543017RCTR0510202AB					(b)(4)

SUBCLIN 0202AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202AC	OY2 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543017RCTR048	1	Months	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
ACRN AC CIN: M9543017RCTR0480202AC					(b)(4)

SUBCLIN 0204AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0204AC		1	Lot	(b)(4)	(b)(4)

OY2 Travel and Other Direct Costs

FFP

The following travel and amounts are authorized by this modification:

Front Royal, VA to Ottawa, Canada (b)(4)

Cape Girardeau, MO to Ottawa Canada (b)(4)

Tampa, FL to Ottawa, Canada (b)(4)

Cape Girardeau, MO to Birmingham, AL (b)(4)

Front Royal, VA to Birmingham, AL (b)(4)

Front Royal, VA to Cape Girardeau, MO (b)(4)

Tampa, FL to Pax River, MD (b)(4)

Tampa, FL to China Lake, CA (b)(4)

Cape Girardeau to Quantico, VA (b)(4)

Tampa, FL to Quantico, VA (b)(4)

FOB: Destination

 MAX
NET AMT

(b)(4)

ACRN AC

CIN: M9543017RCTR048

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0201AC:

AC: 17711063B4D 252 67856 067443 2D M95430 DNTR7RCTR048 (CIN M9543017RCTR0480201AC) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0202AB:

Funding on SUBCLIN 0202AB is initiated as follows:

ACRN: AB

CIN: M9543017RCTR0510202AB

Acctng Data: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF276287GW

SUBCLIN 0202AC:

Funding on SUBCLIN 0202AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR0480202AC

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0204AC:

Funding on SUBCLIN 0204AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR048

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 22-DEC-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
-----------------------------------	-----	--

The following Delivery Schedule for SUBCLIN 0202AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0202AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0204AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0224 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 22-DEC-2016 TO
21-MAY-2017

N/A

COMMANDING GENERAL TRAINING ED M95430
COMMAND
CARLOS HATHCOCK
2300A LEWIS ROAD
QUANTICO VA 22134
703-784-2841
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 22-MAY-2017 TO
21-NOV-2017

N/A

COMMANDING GENERAL TRAINING ED M95430
COMMAND
CARLOS HATHCOCK
2300A LEWIS ROAD
QUANTICO VA 22134
703-784-2841
FOB: Destination

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0201 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0202 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0202AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0202AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0204 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AC:

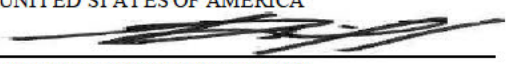
INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO 04		3 EFFECTIVE DATE 31-May-2017		4 REQUISITION/PURCHASE REQ NO N4657917RC001WW		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (U)(S) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0003			
				X 10B. DATED (SEE ITEM 13) 22-Nov-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snycert171185 The purpose of this modification is to: 1) Change block 18a of the SF 1449 from M67443 to N68732.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN RIFFE / CONTRACTING OFFICER			
				TEL: 703-432-4280 EMAIL: stephen.l.riffe@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 28-Jun-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DEFENSE FINANCE AND ACCOUNTING SERVICE
PO BOX 998022
CLEVELAND OH 44199-8022

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841

carlos hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood
Training and Education Command
G 8
703-432-0374
daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 05-Jun-2017		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (D)(U) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900			
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert171188 The purpose of this modification is to delete the Firm Fixed Priced Travel and Other Direct Costs (ODCs) Contract Line Item Numbers (CLINs) 0204, 0223, 0304, 0323, and 0404, 0423, and add Cost CLINs 0225, 0325, and 0425 for Travel CONUS and OCONUS, as well as, Other Direct Costs.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TAMMY E. FAMOSO / CONTRACTING OFFICER TEL: 703-784-6535 EMAIL: tammy.famoso@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Tammy E. Famoso</u> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Jun-2017	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The CLIN type priced has been deleted.

The CLIN description has changed from OY2 Travel and Other Direct Costs to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

CLIN 0223

The CLIN type priced has been deleted.

The CLIN description has changed from OY2 FMS Travel and Other Direct Cost to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior

to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0224

The unit of issue has changed from Each to Lot.

CLIN 0304

The CLIN type priced has been deleted.
The CLIN description has changed from OY3 Travel and Other Direct Costs to
Reserved.
The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0323

The CLIN type priced has been deleted.
The CLIN description has changed from OY3 FMS Travel and Other Direct Cost to Reserved.
The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0324

The unit of issue has changed from Each to Lot.

CLIN 0404

The CLIN type priced has been deleted.
The CLIN description has changed from OY4 Travel and Other Direct Costs to Reserved.
The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by

issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0423

The CLIN type priced has been deleted.
The CLIN description has changed from OY4 FMS Travel and Other Direct Cost to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The FSC code R425 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541511 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0424

The unit of issue has changed from Each to Lot.

CLIN 0225 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0225	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)

CLIN 0325 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0325	OY3 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)

CLIN 0425 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0425	OY4 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0204 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0223 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0224 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0225 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0304 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0323 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0324 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-OCT-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-OCT-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0325 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
-----------------------------------	-----	--

The following Delivery Schedule for CLIN 0404 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0423 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0424:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0424:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for CLIN 0425 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 22-NOV-2018 TO N/A
21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430
COMMAND
CARLOS HATHCOCK
2300A LEWIS ROAD
QUANTICO VA 22134
703-784-2841
FOB: Destination

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0204 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 0223 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 0225:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0304 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 0323 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 0325:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

N/A

N/A

N/A

Government

The Acceptance/Inspection Schedule for CLIN 0404 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The Acceptance/Inspection Schedule for CLIN 0423 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for CLIN 0425:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO 03		3 EFFECTIVE DATE 14-Aug-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0004			
				X 10B. DATED (SEE ITEM 13) 21-Dec-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert171194 The purpose of this modification is to change Contract Line Item Numbers (CLINs) 0204, 0204AA, 0204AB, and 0204AC Travel and Other Direct Costs (ODCs) to Reserved, and add CLINs 0225, Travel CONUS and OCONUS, and Other Direct Costs.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TAMMY E. FAMOSO / CONTRACTING OFFICER TEL: 703-784-6535 EMAIL: tammy.famoso@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Tammy E. Famoso</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Aug-2017	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.

The CLIN extended description has changed from:

The following travel is authorized for this period of performance of 22 Dec2016-21 May 2017. Front Royal, VA to Cape Girardeau, MO; \$1,358.50 Front Royal, VA to San Antonio, TX; (b)(4) Tampa, FL to Cape Girardeau, MO; (b)(4) Procurement Administration; (b)(4) G&A; (b)(4)

To:

SUBCLIN 0204AA

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by \$3,520.20 from \$3,520.20 to \$0.00.

SUBCLIN 0204AB

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.
The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0204AC

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.

The CLIN extended description has changed from:

The following travel and amounts are authorized by this modification: Front Royal, VA to Ottawa, Canada

(b)(4) Cape Girardeau, MO to Ottawa Canada (b)(4) Tampa, FL to Ottawa, Canada (b)(4) Cape Girardeau, MO to Birmingham, AL (b)(4) Front Royal, VA to Birmingham, AL (b)(4) Front Royal, VA to Cape Girardeau, MO (b)(4) Tampa, FL to Pax River, MD (b)(4) Tampa, FL to China Lake, CA (b)(4) Cape Girardeau to Quantico, VA (b)(4) Tampa, FL to Quantico, VA (b)(4)

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0225 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.				(b)(4) E
	ACRN AC CIN: M9453017RCTR0480225			ESTIMATED COST	(b)(4) (b)(4)

SUBCLIN 0225AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225AA	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: M9543017RCTR048 PURCHASE REQUEST NUMBER: M9543017RCTR003	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
	ACRN AD				(b)(4)
	CIN: M9543017RCTR0030225AA				

SUBCLIN 0225AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225AB	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: F2QF276287GW01	1	Lot		(b)(4) E
				ESTIMATED COST	(b)(4)
	ACRN AB				(b)(4)
	CIN: M9543017RCTR0510225				

SUBCLIN 0225AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225AC	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: M9543017RCTR048	1	Lot		(b)(4)
	ACRN AC CIN: M9543017RCTR0480225			ESTIMATED COST	(b)(4) (b)(4)

SUBCLIN 0225AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225AD	OY2 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: 10942852	1	Lot		(b)(4)
	ACRN AA CIN: M9543017RCTR0500225AD			ESTIMATED COST	(b)(4) (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0204AA:

AA: 21720200000 021001 A57GD121018VSCW251K00109428520040198826 A10942852 (CIN M9543017RCTR0500204AA) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0204AB:

AB: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700 F2QF276287GW (CIN

M9543017RCTR0510204AB) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0204AC:

AC: 17711063B4D 252 67856 067443 2D M95430 DNTR7RCTR048 (CIN M9543017RCTR048) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0225:

Funding on CLIN 0225 is initiated as follows:

ACRN: AC

CIN: M9453017RCTR0480225

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0225AA:

Funding on SUBCLIN 0225AA is initiated as follows:

ACRN: AD

CIN: M9543017RCTR0030225AA

Acctng Data: 177180460CA 254 00060 W 06873 2D C001WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465797000F4Q

SUBCLIN 0225AB:

Funding on SUBCLIN 0225AB is initiated as follows:

ACRN: AB

CIN: M9543017RCTR0510225

Acctng Data: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF276287GW

SUBCLIN 0225AC:

Funding on SUBCLIN 0225AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR0480225

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0225AD:

Funding on SUBCLIN 0225AD is initiated as follows:

ACRN: AA

CIN: M9543017RCTR0500225AD

Acctng Data: 21720200000 021001 A57GD121018VSCW251K00109428520040198826

Increase: (b)(4)

Total: (b)(4)

Cost Code: A10942852

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0204AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0204AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0204AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0225AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 22-MAY-2017 TO 21-NOV-2017 N/A

COMMANDING GENERAL TRAINING ED M95430
COMMAND
CARLOS HATHCOCK
2300A LEWIS ROAD
QUANTICO VA 22134
703-784-2841
FOB: Destination

The following Delivery Schedule for SUBCLIN 0225AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0225AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0225AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0225:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AB:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AC:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AD:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

(End of Summary of Changes)

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301					(b)(4)

OY3 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AA		12	Months	(b)(4)	(b)(4)

OY3 Range Managers Tool Kit (RMTK) USMC

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543018RCTR024

PURCHASE REQUEST NUMBER: M9543018RCTR024

NET AMT

(b)(4)

ACRN AA

CIN: M9543018RCTR0240301AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AB	OY3 Range Managers Tool Kit (RMTK) Navy FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: n4657918RC001WW PURCHASE REQUEST NUMBER: M9543018RCTR025	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB CIN: M9543018RCTR0250301AB					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AC	OY3 Range Managers Tool Kit -Air Force FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: F2QF27728GW01 PURCHASE REQUEST NUMBER: M9543018RCTR026	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543018RCTR0260301AC					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AD	OY3 Range Managers Tool Kit (RMTK) Army FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: 11103487 PURCHASE REQUEST NUMBER: M9543018RCTR027	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543018RCTR0270301AD					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302	OY3 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543018RCTR024 PURCHASE REQUEST NUMBER: M9543018RCTR024	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543018RCTR0240302AA					(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0301	N/A	N/A	N/A	N/A
0301AA	Destination	Government	Destination	Government

0301AB Destination	Government	Destination	Government
0301AC Destination	Government	Destination	Government
0301AD Destination	Government	Destination	Government
0302 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0301	N/A	N/A	N/A	N/A
0301AA	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0301AB	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0301AC	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0301AD	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0302	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 17811063B4D 252 67856 067443 2D M95430
COST CODE: DNTR8RCTR024
AMOUNT: [REDACTED]

AB: 1781804 60CA 254 00060 W 068732 2D C001WW
COST CODE: 465798000F4Q
AMOUNT: [REDACTED]

AC: 57834000000 F87700 308 7874 1317E1 01 55641 27604F 387700
COST CODE: F2QF277284GW
AMOUNT: [REDACTED]

AD: 21820200000 021001 A57GD121018VSCW251K00111034870040198826

COST CODE: A11103487

AMOUNT: \$163,783.92

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0301AA	M9543018RCTR0240301AA	(b)(4)
	0302	M9543018RCTR0240302AA	(b)(4)
AB	0301AB	M9543018RCTR0250301AB	(b)(4)
AC	0301AC	M9543018RCTR0260301AC	(b)(4)
AD	0301AD	M9543018RCTR0270301AD	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

0252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood
Training and Education Command
G-8
703-432-0374
Daniel.wedgewood@usmc.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 05-Jan-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785418F7903			
				X 10B. DATED (SEE ITEM 13) 21-Nov-2017			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103 (a) (3)- Other Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert18510 The purpose of this modification is to add Contract Line Item Number (CLIN) 325AA to the existing order and fully fund the CLIN in the amount of (b)(4)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Jan-2018	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$48,000.00 from \$1,548,550.68 to \$1,596,550.68.
The number of award copies required has increased by 1 from 1 to 2.

SUPPLIES OR SERVICES AND PRICES

CLIN 0325 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0325	OY3 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.				(b)(4)
				ESTIMATED COST	(b)(4)

SUBCLIN 0325AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0325AA	OY3 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: M9543018RCTR042 PURCHASE REQUEST NUMBER: M9543018RCTR042	1	Lot		(b)(4)
	ACRN AE CIN: M9543018RCTR0420325AA			ESTIMATED COST	(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0325AA:

Funding on SUBCLIN 0325AA is initiated as follows:

ACRN: AE

CIN: M9543018RCTR0420325AA

Acctng Data: 17811063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR8RCTR042

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0325AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	1	TECOM CARLOS HATHCOCK C2 TECOE 3081 MORRELL AVE. QUANTICO VA 22134 703.432.4623 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0325:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0325AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 04		3 EFFECTIVE DATE 30-Mar-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (U)(O) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900-0004			
				X 10B. DATED (SEE ITEM 13) 21-Dec-2016			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) Other Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert181136 The purpose of this bilateral modification is to add SubContract Line Item Number (SLIN) 0225AE, Travel and Other Direct Costs to Task Order 0004. Additionally, SLIN 0225AA will be changed to reserved because the Line of Accounting is missing a digit on the fiscal station.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Mar-2018	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0225AA

The CLIN description has changed from OY2 Travel and Other Direct Costs to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

To:

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0225AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0225AE	OY2 Travel and Other Direct Costs	1	Lot		(b)(4)
	COST				
	Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.				
	All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.				
	FOB: Destination				
	MILSTRIP: M9543017RCTR003				
	ACRN AE			ESTIMATED COST	(b)(4)
	CIN: M9543017RCTR0030225AE				(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0225AA:

AD: 177180460CA 254 00060 W 06873 2D C001WW 465797000F4Q (CIN M9543017RCTR0030225AA)
 was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0225AE:

Funding on SUBCLIN 0225AE is initiated as follows:

ACRN: AE

CIN: M9543017RCTR0030225AE

Acctng Data: 1771804 60CA 254 00060 W 068732 2D C001WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465797000F4Q

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0225AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-MAY-2017 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M9545018RCF0111		PAGE 1 OF 7	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 05-Apr-2018		4. ORDER NUMBER M6785418F7901		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541511 SIZE STANDARD: \$25.5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO COMMAND NG GENERAL TRANNGED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134		CODE M95430		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO. 919-544-9154		CODE 79986		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565) HQ0337 P.O. BOX 182317 COLUMBUS OH 43218-2317	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$43,129.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Jorge R. Martell</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Jorge R. Martell / Contracting Officer TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil		31c. DATE SIGNED 05-Apr-2018	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313	OY3 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AL	Data Cube for a GBU-38 FFP FOB: Destination MILSTRIP: PGY45/4175/6005/0LHS PURCHASE REQUEST NUMBER: M9545018RCF0111 FMS Case No: GY-P-LHS	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
CIN: M9543018RCTR0690313AL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AR	Data Cube for a GBU-54 FFP FOB: Destination MILSTRIP: PGY45/4175/6006/0LHS PURCHASE REQUEST NUMBER: M9545018RCF0111 FMS Case No: GY-P-LHS	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB CIN: M9543018RCTR0690313AR					(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0313	N/A	N/A	N/A	N/A
0313AL	Destination	Government	Destination	Government
0313AR	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0313	N/A	N/A	N/A	N/A
0313AL	POP 05-APR-2018 TO 04-APR-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0313AR	POP 05-APR-2018 TO 04-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 9718242 2801 252 74012 0 065916 2D PGY045

COST CODE: 417560050LHS

AMOUNT: (b)(4)

AB: 9711X8242 2801 000 14012 0 065916 2D PGY045

COST CODE: 417560060LHS

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0313AL	M9543018RCTR0690313AL	(b)(4)
AB	0313AR	M9543018RCTR0690313AR	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINTION

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”).

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

MSGT Wedgewood

daniel.wedgewood@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 13	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 17-Apr-2018		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900			
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert181260 The purpose of this bilateral modification is to create Sub-Contract Line Item Numbers (SubCLINs) for Foreign Military Sales (FMS) Data Cubes for Gravity Bombs, Multimode/Singlemode Guidance, and Guided Rockets in the base contract. The value for the new SubCLINs is (b)(4) for Out Year (OY) 3 and (b)(4) , for a total increase in contract value of (b)(4) . This modification also adds changes the unit of issue from each to 12 months for CLINs 0318AA, 0319AA, 0320AA, 0322AA, 0418AA, 0419AA, 0420AA and 0422AA to better meet foreign military customers' requirements and to allow Battelle to invoice on a monthly basis.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 17-Apr-2018	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0318AA

The pricing detail quantity has increased by 12.00 from 0.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0319AA

The pricing detail quantity has increased by 12.00 from 0.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0320AA

The pricing detail quantity has increased by 12.00 from 0.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0322AA

The pricing detail quantity has increased by 12.00 from 0.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0418AA

The pricing detail quantity has increased by 12.00 from 0.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

SUBCLIN 0313AW is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AW	FMS Data Cubes Multimode Guidance FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0314AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0314AD	FMS Data Cubes Singlemode Guidance FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0316AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0316AB	FMS Data Cubes Guided Rockets FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0412AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AT	FMS Data Cubes Gravity Bombs FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0413AW is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AW	FMS Data Cubes Multimode Guidance FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0414AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414AD	FMS Data Cube Singlemode Guidance FFP FOB: Destination		Each	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

SUBCLIN 0416AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0416AB	FMS Data Cubes Guided Rockets FFP FOB: Destination		Each	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0312AT has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-APR-2018 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0313AW has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-APR-2018 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0314AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 12-APR-2018 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule for SUBCLIN 0316AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-APR-2018 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0318AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0319AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0320AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED M95430 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0322AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0412AT has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0413AW has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0414AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0416AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for SUBCLIN 0418AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for SUBCLIN 0419AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for SUBCLIN 0420AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for SUBCLIN 0422AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AT:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AW:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0316AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AT:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AW:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0414AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0416AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M9543018RCTR075		PAGE 1 OF 7	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 18-May-2018		4. ORDER NUMBER M6785418F7902		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541511 <input type="checkbox"/> 8(A) SIZE STANDARD: \$25.5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO COMMAND NG GENERAL TRANNGED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134		CODE M95430		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.		CODE 79986 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,705.68	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. M67854-15-D-7900 P00005 OFFER DATED <u>08-Dec-2017</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Jorge R. Martell</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Jorge R. Martell / Contracting Officer TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil		31c. DATE SIGNED 18-May-2018	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0319	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.	UNDEFINED		UNDEFINED	(b)(4)

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0319AA	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MILSTRIP: PCN044/5196/8005/0LJK PURCHASE REQUEST NUMBER: M9543018RCTR075 FMS Case No: CN-P-LJK	4	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AB	(b)(4)
CIN: M9543018RCTR0750319AA	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0320	OY3 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0320AA	OY3 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.	4	Months	(b)(4)	(b)(4)

FOB: Destination

MILSTRIP: PCN044/8046/8001/0LJK

PURCHASE REQUEST NUMBER: M9543018RCTR075

FMS Case No: CN-P-LJK

NET AMT

(b)(4)

ACRN AC

CIN: M9543018RCTR0750320AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0322AA	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination MILSTRIP: PCN044/5196/8004/0LJK PURCHASE REQUEST NUMBER: M9543018RCTR075 FMS Case No: CN-P-LJK	4	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

CIN: M9543018RCTR0750322AA

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0319	N/A	N/A	N/A	N/A
0319AA	Destination	Government	Destination	Government
0320	N/A	N/A	N/A	N/A
0320AA	Destination	Government	Destination	Government
0322	N/A	N/A	N/A	N/A
0322AA	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0319	N/A	N/A	N/A	N/A
0319AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0320	N/A	N/A	N/A	N/A
0320AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0322	N/A	N/A	N/A	N/A
0322AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA


AA: 9718242 2886 252 74862 0 065916 2D PCN044
COST CODE: 519680040LJK
AMOUNT: [REDACTED]

AB: 9718242 2886 252 74862 0 065916 2D PCN044
COST CODE: 519680050LJK
AMOUNT: [REDACTED]

AC: 9718242 2886 252 74862 0 065916 2D PCN044
COST CODE: 804680010LJK

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0322AA	M9543018RCTR0750322AA	\$10,152.00
AB	0319AA	M9543018RCTR0750319AA	\$11,434.68
AC	0320AA	M9543018RCTR0750320AA	\$15,119.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S		PAGE OF PAG 1 2	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 20-Jun-2018		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION N		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-15-D-7900		
				X 10B. DATED (SEE ITEM 13) 13-Oct-2014		
CODE 79986		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 19.705-6						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert181892 The purpose of this modification is to update Section J to incorporate Battelle Memorial Institute's subcontracting plan.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN RIFFE / CONTRACT NG OFFICER TEL: 703-432-4280 EMAIL: stephen.l.riffe@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Jun-2018

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

SECTION J LIST OF ATTACHMENTS**J.1 ATTACHMENTS:**

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Weapon Danger Zones Tool Software Specification Document Volume I-Source Code & Overview Versions 9.3.1.2.1-10.0.0.4.2	53	16 Nov 12
Attachment 2	Weapon Danger Zones Tool Software Specification Document Volume II-Data Cubes Versions 9.3.1.2.1-10.0.0.4.2	21	16 Nov 12
Attachment 3	Weapon Danger Zones Tool Software Specification Document Volume III-WDZ Specifications Versions 9.3.1.2.1-10.0.0.4.2	25	16 Nov 12
Attachment 4	Weapon Danger Zones Tool Software Specification Document Volume IV-Requirements Versions 9.3.1.2.1-10.0.0.4.2	36	16 Nov 12
Attachment 5	Quality Assurance Surveillance Plan (QASP)	22	June 2014
Attachment 6	Non-Disclosure Statement	1	N/A
Attachment 7	DD 254-Department of Defense Contract Security Classification Specification	4	12 Nov 14
Attachment 8	Battelle Master Subcontracting Plan, May 2017		

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 17					
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30													
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 25-Jun-2018		4. ORDER NUMBER M6785418F7904		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541511 <input type="checkbox"/> 8(A) SIZE STANDARD: \$25.5M											
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:													
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. DELIVER TO CODE		16. ADMINISTERED BY CODE											
TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134		SEE ITEM 9											
17a. CONTRACTOR/OFFEROR CODE 79986 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE M67443											
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.		DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317											
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM											
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$550,796.47					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED													
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED													
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Jorge R. Martell							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Jorge R. Martell / Contracting Officer TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			31c. DATE SIGNED 25-Jun-2018				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0310	OY3 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6.	UNDEFINED		UNDEFINED	(b)(4)

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0310AA	OY3 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MILSTRIP: PAT045/7353/60010GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: M9543018RCTR08600010310AA	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313	OY3 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AF	Data Cube for a GBU-12 FFP FOB: Destination MILSTRIP: PAT045/7353/60050GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AE
CIN: M9543018RCTR0860313AF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AJ	Data Cube for a GBU-31 FFP FOB: Destination MILSTRIP: PAT045/7353/60030GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543018RCTR0860313AJ					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AK	Data Cube for a GBU-32 FFP FOB: Destination MILSTRIP: PAT045/7353/60020GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB CIN: M9543018RCTR0860313AK					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AR	Data Cube for a GBU-54 FFP FOB: Destination MILSTRIP: PAT045/7353/60040GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543018RCTR0860313AR					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313AW	FMS Data Cubes Multimode Guidance FFP FOB: Destination MILSTRIP: PAT045/7353/60060GVV PURCHASE REQUEST NUMBER: M9543018RCTR0860001 FMS Case No: AT-P-GVV	3	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AF CIN: M9543018RCTR0860313AW0313AW					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317	OY3 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.	UNDEFINED		UNDEFINED	(b)(4)

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0317AC	Data Cube for 25mm FFP FOB: Destination MILSTRIP: PAT045/7353/60070GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AG CIN: M9543018RCTR0860317AC	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0319	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0319AA	OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MILSTRIP: PAT044/7353/80020GVV PURCHASE REQUEST NUMBER: M9543018RCTR0860001 FMS Case No: AT-P-GVV	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AJ
CIN: M9543018RCTR0860319AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0320		UNDEFINED		UNDEFINED	(b)(4)
	OY3 FMS Software Maintenance RMTK Tools				
	FFP				
	FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.				

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0320AA		12	Months	(b)(4)	(b)(4)
	OY3 FMS Software Maintenance RMTK Tools				
	FFP				
	FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.				

FOB: Destination

MILSTRIP: PAT044/7353/80010GVV

PURCHASE REQUEST NUMBER: M9543018RCTR0860001

FMS Case No: AT-P-GVV

NET AMT

(b)(4)

ACRN AH

CIN: M9543018RCTR0860320AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321	OY3 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0321AA	OY3 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MILSTRIP: PAT045/7353/80010GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM
CIN: M9543018RCTR0860321AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0322	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0322AA	OY3 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination MILSTRIP: PAT044/7353/80030GVV PURCHASE REQUEST NUMBER: M9543018RCTR0860001 FMS Case No: AT-P-GVV	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AK
CIN: M9543018RCTR0860322AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0325	OY3 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: PAT044/7353/80040GVV PURCHASE REQUEST NUMBER: M9543018RCTR0860001	1	Lot		(b)(4)
	ACRN AL CIN: M9543018RCTR0860325			ESTIMATED COST	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0310	N/A	N/A	N/A	N/A
0310AA	Destination	Government	Destination	Government
0313	N/A	N/A	N/A	N/A
0313AF	Destination	Government	Destination	Government
0313AJ	Destination	Government	Destination	Government
0313AK	Destination	Government	Destination	Government
0313AR	Destination	Government	Destination	Government
0313AW	Destination	Government	Destination	Government
0317	N/A	N/A	N/A	N/A
0317AC	Destination	Government	Destination	Government
0319	N/A	N/A	N/A	N/A
0319AA	Destination	Government	Destination	Government
0320	N/A	N/A	N/A	N/A
0320AA	Destination	Government	Destination	Government
0321	N/A	N/A	N/A	N/A
0321AA	Destination	Government	Destination	Government
0322	N/A	N/A	N/A	N/A
0322AA	Destination	Government	Destination	Government
0325	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0310	N/A	N/A	N/A	N/A
0310AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0313	N/A	N/A	N/A	N/A
0313AF	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0313AJ	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AK	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AR	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AW	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0317	N/A	N/A	N/A	N/A
0317AC	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0319	N/A	N/A	N/A	N/A
0319AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

0320	N/A	N/A	N/A	N/A
0320AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0321	N/A	N/A	N/A	N/A
0321AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0322	N/A	N/A	N/A	N/A
0322AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0325	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2884 000 74842 0 065916 2D PAT045 73536001 0GVV
COST CODE: 735360010GVV
AMOUNT: [REDACTED]

AB: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6002 0GVV
COST CODE: 735360020GVV
AMOUNT: [REDACTED]

AC: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6003 0GVV
COST CODE: 735360030GVV
AMOUNT: [REDACTED]

AD: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6004 0GVV
COST CODE: 735360040GVV
AMOUNT: [REDACTED]

AE: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6005 0GVV
COST CODE: 735360040GVV

AMOUNT: (b)(4)

AF: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6006 0GVV
COST CODE: 735360060GVV

AMOUNT: (b)(4)

AG: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6007 0GVV
COST CODE: 735360070GVV

AMOUNT: (b)(4)

AH: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8001 0GVV
COST CODE: 735480010GVV

AMOUNT: (b)(4)

AJ: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8002 0GVV
COST CODE: 735480020GVV

AMOUNT: (b)(4)

AK: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8003 0GVV
COST CODE: 735480030GVV

AMOUNT: (b)(4)

AL: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8004 0GVV
COST CODE: 735480040GVV

AMOUNT: (b)(4)

AM: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7354 8001 0GVV
COST CODE: 735480010GVV

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0310AA	M9543018RCTR08600010310AA	(b)(4)
AB	0313AK	M9543018RCTR0860313AK	
AC	0313AJ	M9543018RCTR0860313AJ	
AD	0313AR	M9543018RCTR0860313AR	
AE	0313AF	M9543018RCTR0860313AF	
AF	0313AW	M9543018RCTR0860313AW0313AW	
AG	0317AC	M9543018RCTR0860317AC	
AH	0320AA	M9543018RCTR0860320AA	
AJ	0319AA	M9543018RCTR0860319AA	
AK	0322AA	M9543018RCTR0860322AA	
AL	0325	M9543018RCTR0860325	
AM	0321AA	M9543018RCTR0860321AA	

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0037
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M94530
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A

DCAA Auditor DoDAAC

N/A

Other DoDAAC(s)

N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

MSGT Wedgewood

daniel.wedgewood@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M9543018RCTR092		PAGE 1 OF 6	
2. CONTRACT NO. M67854-15-D-7900		3. AWARD/EFFECTIVE DATE 17-Jul-2018		4. ORDER NUMBER M6785418F7910		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-6488 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541511 SIZE STANDARD: \$25.5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO COMMAND NG GENERAL TRANNGED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134		CODE M95430		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.		CODE 79986 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,420.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) STEPHEN RIFFE / CONTRACTING OFFICER TEL: 703-432-4280 EMAIL: stephen.l.riffe@usmc.mil		31c. DATE SIGNED 17-Jul-2018	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317	OY3 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0317AD	Data Cube for 27mm FFP FOB: Destination MILSTRIP: PGY045/4175/6007/0LHS PURCHASE REQUEST NUMBER: M9543018RCTR092 FMS Case No: GY-P-LHS	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AC
CIN: M9543018RCTR0920317AD

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0317	N/A	N/A	N/A	N/A
0317AD	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0317	N/A	N/A	N/A	N/A
0317AD	POP 17-JUL-2018 TO 16-JUL-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AC: 97-11X8242 2801 000 74012 0 065916 2D PGY045 4175 6007 0LHS
COST CODE: 4175 6007 0L
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AC	0317AD	M9543018RCTR0920317AD	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION;DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

MSGT Wedgewood

Daniel.wedgewood@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 06-Sep-2018		4 REQUISITION/PURCHASE REQ NO M9543018RCTR075		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 CODE 79986 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785418F7902			
				X 10B. DATED (SEE ITEM 13) 18-May-2018			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182548 The purpose of this administrative modification is to change block 18a payment DoDAAC from HQ0302 to HQ0337.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-432-3167 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R. Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS ROME
325 BROOKS ROAD
ROME NY 13441-4511
to
DFAS COLUMBUS
P.O. BOX 182317
COLUMBUS OH 43218-2317

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 06-Sep-2018		4 REQUISITION/PURCHASE REQ NO M9543018RCTR092		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 CODE 79986 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785418F7910			
				X 10B. DATED (SEE ITEM 13) 17-Jul-2018			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182551 The purpose of this modification is to change Block 18a payment DoDAAC from M67443 to HQ0337.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER TEL: 703-432-3167 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		16C. DATE SIGNED 06-Sep-2018	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS

DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS

DFAS-JDCBB/CO

PO BOX 182317

COLUMBUS OH 43218-2317

to

DFAS - COLUMBUS CENTER

DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)

HQ0337

P.O. BOX 182317

COLUMBUS OH 43218-2317

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 06-Sep-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785418F7904			
				X 10B. DATED (SEE ITEM 13) 25-Jun-2018			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182549 The purpose of this modification is to change block 18a payment DoDAAC from M67443 to HQ0337.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER			
				TEL: 703-432-3167 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Jorge R Martell</i>		16C. DATE SIGNED 06-Sep-2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS - COLUMBUS CENTER
DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)
HQ0337
P.O. BOX 182317
COLUMBUS OH 43218-2317

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 22-Aug-2018		4 REQUISITION/PURCHASE REQ NO M9543018RCTR075		5 PROJECT NO (If applicable)	
6 ISSUED BY MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT ORDER NO. M6785418F7902			
				X 10B. DATED (SEE ITEM 13) 18-May-2018			
CODE 79986		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182423 The purpose of this administrative modification is to change block 18a payment DoDAAC from M67443 to HQ0302.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JORGE R. MARTELL / CONTRACTING OFFICER			
				TEL: 703-784-6655 EMAIL: jorge.martell@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Jorge R Martell</u> (Signature of Contracting Officer)		22-Aug-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS ROME
325 BROOKS ROAD
ROME NY 13441-4511

(End of Summary of Changes)

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 14	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY <i>(Print)</i>	
				42b. RECEIVED AT <i>(Location)</i>	
				42c. DATE REC'D <i>(YY/MM/DD)</i>	
				42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0410	OY4 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6.	UNDEFINED		UNDEFINED	(b)(4)

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0410AA	OY4 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: M9543019RCTR0140410AA	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413	OY4 FMS Data Cubes-Multimode Guidance FFP FMS Data Cubes-Multimode Guidance Weapons LAW PWS paragraph 4.3.8.9.	UNDEFINED		UNDEFINED	(b)(4)

MAX NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413AJ	Data Cube for a GBU-31 FFP FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
---------	--------

ACRN AK	(b)(4)
CIN: M9543019RCTR0140413AJ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413AK	Data Cube for a GBU-32 FFP FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543019RCTR0140413AK					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413AL	Data Cube for a GBU-38 FFP FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543019RCTR0140413AL					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413AR	Data Cube for a GBU-54 FFP FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AE

(b)(4)

CIN: M9543019RCTR0140413AR

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417	OY4 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.	UNDEFINED		UNDEFINED	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0417AB	Data Cube for 20mm FFP FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AF CIN: M9543019RCTR0140417AB					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0419	OY4 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.	UNDEFINED		UNDEFINED	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0419AA	OY4 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15 FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AG					(b)(4)
CIN: M9543019RCTR0140419AA					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0420	OY4 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.	UNDEFINED		UNDEFINED	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0420AA		12	Months	(b)(4)	(b)(4)

OY4 FMS Software Maintenance RMTK Tools

FFP

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

NET AMT

(b)(4)

ACRN AH

CIN: M9543019RCTR0140420AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0421		UNDEFINED		UNDEFINED	(b)(4)

OY4 FMS Training Support

FFP

FMS Training Support IAW PWS paragraph 4.3.8.17.

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0421AA	OY4 FMS Training Support FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AJ CIN: M9543019RCTR0140421AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0422	OY4 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18.	UNDEFINED		UNDEFINED	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0422AA	OY4 FMS Help Desk Support FFP FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination MILSTRIP: N001919RX00058 PSC CD: L099	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AK CIN: M9543019RCTR0140422AA					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0425	OY4 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: N001919RX00058 PSC CD: L099	1	Lot		(b)(4)
ESTIMATED COST					(b)(4)
ACRN AC CIN: M9543019RCTR0140425					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0410	N/A	N/A	N/A	N/A
0410AA	Destination	Government	Destination	Government
0413	N/A	N/A	N/A	N/A

0413AJ Destination	Government	Destination	Government
0413AK Destination	Government	Destination	Government
0413AL Destination	Government	Destination	Government
0413AR Destination	Government	Destination	Government
0417 N/A	N/A	N/A	N/A
0417AB Destination	Government	Destination	Government
0419 N/A	N/A	N/A	N/A
0419AA Destination	Government	Destination	Government
0420 N/A	N/A	N/A	N/A
0420AA Destination	Government	Destination	Government
0421 N/A	N/A	N/A	N/A
0421AA Destination	Government	Destination	Government
0422 N/A	N/A	N/A	N/A
0422AA Destination	Government	Destination	Government
0425 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0410	N/A	N/A	N/A	N/A
0410AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0413	N/A	N/A	N/A	N/A
0413AJ	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0413AK	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413AL	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413AR	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0417	N/A	N/A	N/A	N/A
0417AB	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0419	N/A	N/A	N/A	N/A
0419AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0420	N/A	N/A	N/A	N/A
0420AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0421	N/A	N/A	N/A	N/A
0421AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0422	N/A	N/A	N/A	N/A
0422AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0425	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360010BH
 AMOUNT: (b)(4)

AC: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360030LBH
 AMOUNT: (b)(4)

AD: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360040LBH
 AMOUNT: (b)(4)

AE: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360050LBH
 AMOUNT: (b)(4)

AF: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360060LBH
 AMOUNT: (b)(4)

AG: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360070LBH
 AMOUNT: (b)(4)

AH: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360080LBH
 AMOUNT: (b)(4)

AJ: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360090LBH
 AMOUNT: (b)(4)

AK: 97-11X8242 2821 000 74212 0 0659162DPFIA44
 COST CODE: 828360020LBH
 AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0410AA	M9543019RCTR0140410AA	(b)(4)
AC	0413AK	M9543019RCTR0140413AK	
	0425	M9543019RCTR0140425	
AD	0413AL	M9543019RCTR0140413AL	
AE	0413AR	M9543019RCTR0140413AR	
AF	0417AB	M9543019RCTR0140417AB	
AG	0419AA	M9543019RCTR0140419AA	
AH	0420AA	M9543019RCTR0140420AA	
AJ	0421AA	M9543019RCTR0140421AA	
AK	0413AJ	M9543019RCTR0140413AJ	
	0422AA	M9543019RCTR0140422AA	

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. The total price for all SubCLIN is \$1,513,428.60. MILSTRIP: M9543019RCTR015 PURCHASE REQUEST NUMBER: M9543019RCTR015				(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AA	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: M9543019RCTR015 PSC CD: R425	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
CIN: M9543019RCTR0150401AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AB	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: N4657919RC001WW PSC CD: R425	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB CIN: M9543019RCTR0160401AB					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AC	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: F2QF27B291GW01 PSC CD: R425	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543019RCTR017					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AD	OY4 Range Managers Tool Kit (RMTK) FFP Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MILSTRIP: 11267965 PSC CD: R425	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543019RCTR018					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402	OY4 Help Desk Support FFP Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543019RCTR015 PURCHASE REQUEST NUMBER: M9543019RCTR015 PSC CD: R425	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: M9543019RCTR0150402					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0425	OY4 Travel and Other Direct Costs COST Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures. FOB: Destination MILSTRIP: M9543019RCTR015 PURCHASE REQUEST NUMBER: M9543019RCTR015 PSC CD: R425	1	Lot		(b)(4)
	ACRN AA CIN: M9543019RCTR0150425			ESTIMATED COST	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0401	N/A	N/A	N/A	N/A
0401AA	Destination	Government	Destination	Government
0401AB	Destination	Government	Destination	Government
0401AC	Destination	Government	Destination	Government
0401AD	Destination	Government	Destination	Government
0402	Destination	Government	Destination	Government
0425	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0401	N/A	N/A	N/A	N/A

0401AA POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND DEREK SCHAREN 2300A LEWIS ROAD QUANTICO VA 22134 703-432-0543 FOB: Destination	M95430
0401AB POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0401AC POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0401AD POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0402 POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0425 POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

ACCOUNTING AND APPROPRIATION DATA

AA: 17911063B4D 252 67856 067443 2D M95430

COST CODE: DNTR9RCTR015

AMOUNT: (b)(4)

AB: 1791804 6C4C 252 00060 056521 2D C001WW

COST CODE: 46579900F4Q

AMOUNT: (b)(4)

AC: 57934000000 F87700 309 7874 1317E1 01 55641 27604F 387700

COST CODE: F2QF27B291GW

AMOUNT: (b)(4)

AD: 21920200000 021001 A57GD 121018VSCW 251K 0011267965 004019

COST CODE: 11267965

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0401AA	M9543019RCTR0150401AA	(b)(4)
	0402	M9543019RCTR0150402	
	0425	M9543019RCTR0150425	
AB	0401AB	M9543019RCTR0160401AB	
AC	0401AC	M9543019RCTR017	
AD	0401AD	M9543019RCTR018	

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

_DESTINATION/DESTINATION__

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854

Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Mr. Derek Scharen
 Training and Education Command
 2300A Lewis Road
 Quantico, VA 22134
 703-432-0543
 derek.scharen@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Training and Education Command
 G-8
 703-432-0374

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)